

# Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Newmont Corporation					
Reporting Year	From	2021-01-01	To:	2021-12-31	Date submitted	2022-05-27
Reporting Entity ESTMA Identification Number	E437437		<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report			
Other Subsidiaries Included (optional field)						
For Consolidated Reports - Subsidiary Reporting Entities Included in Report:	Goldcorp Canada Ltd. - E451245 Goldcorp Kaminak Ltd. - E581176 Goldcorp Exeter Ltd. - E372814					
Not Substituted						
Attestation by Reporting Entity	<p><i>In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.</i></p>					
Full Name of Director or Officer of Reporting Entity	Brian Tabolt			Date	2022-05-27	
Position Title	Vice President, Controller and Chief Accounting Officer					

Extractive Sector Transparency Measures Act - Annual Report

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Reporting Entity Name	Newmont Corporation					
Reporting Entity ESTMA Identification Number	E437437					
Subsidiary Reporting Entities (if necessary)	Goldcorp Canada Ltd. - E451245 Goldcorp Kaminak Ltd. - E581176 Goldcorp Exeter Ltd. - E372814					

Payments by Payee											
Country	Payee Name <sup>1</sup>	Departments, Agency, etc... within Payee that Received Payments <sup>2</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes <sup>3,4</sup>
Argentina	Government of Argentina	Tax Authority	35,247,353	-	332,062	-	-	-	-	35,579,415	
Argentina	Government of Argentina		-	-	-	-	85,094	-	-	85,094	
Argentina	Government of the Province of Santa Cruz	General Secretary of Government	-	5,885,636	-	-	-	-	-	5,885,636	Note \$4M of LAT Fees and \$2K of Nucleo Fees were deducted against the \$10M of Unirise royalty.
Argentina	Government of the Province of Santa Cruz	Ministry of Economy and Public Works	-	12,517,985	13,555	-	2,977,588	-	-	15,509,128	
Argentina	Government of the Province of Santa Cruz	Police Department	-	-	8,327	-	-	-	-	8,327	
Argentina	Government of the Province of Santa Cruz	UNIRSEpsc BSC Trust	-	-	-	-	3,299,539	-	-	3,299,539	Fideicomiso Proyecto UNIRSEpsc BSC SA
Argentina	Municipality of Perito Moreno		-	-	-	-	823,790	-	-	823,790	
Australia	Central Desert Shire Council		-	-	115,150	-	-	-	-	115,150	
Australia	Government of Australia	Australian Taxation Office	268,128,138	-	-	-	-	-	-	268,128,138	
Australia	Government of Northern Territory	Nothem Territory Treasury	102,091,386	-	-	-	-	-	-	102,091,386	
Australia	Government of Northern Territory	Receiver of Territory Monies	369,630	-	434,057	-	-	-	-	803,687	
Australia	Government of Northern Territory	Charles Darwin University	-	-	-	-	38,795	-	-	38,795	
Australia	Government of Queensland	Charters Towers Regional Council	83,804	-	-	-	-	-	-	83,804	
Australia	Government of Queensland	Financial Provisioning Scheme	-	-	340,090	-	-	-	-	340,090	
Australia	Government of Queensland	Department of Natural Resources, Mines and Energy	125,045	-	-	-	-	-	-	125,045	
Australia	Government of Western Australia	Department of Mines and Petroleum	143,376	44,452,988	1,964,770	-	-	-	-	46,561,134	
Australia	Government of Western Australia	Department of Water and Environmental Regulation	-	-	9,822	-	-	-	-	9,822	
Australia	Government of Western Australia	Office of State Revenue	324,925	-	-	-	-	-	-	324,925	
Australia	Government of Western Australia	University of Western Australia	-	-	-	-	19,317	-	-	19,317	
Australia	Shire of Boddington		-	-	2,231,341	-	67,251	-	-	2,298,592	
Barbados	Government of Argentina	Tax Authority	388,915	-	-	-	-	-	-	388,915	
Barbados	Government of Barbados	Revenue Authority	200,018	-	-	-	-	-	-	200,018	
Canada	Brunswick House First Nation		-	1,868,302	-	-	-	-	-	1,868,302	
Canada	Cat Lake First Nation		-	787,917	-	-	130,557	-	-	918,475	
Canada	Chapleau Cree First Nation		-	1,870,074	-	-	11,853	-	-	1,881,927	
Canada	Chapleau Ojibwe First Nation		-	1,806,037	-	-	-	-	-	1,806,037	
Canada	City of Timmins		2,822,250	-	-	-	120	-	-	2,822,370	
Canada	Cree Nation Government		-	874,786	2,920	-	-	-	-	877,706	
Canada	Cree Nation of Wemindji		-	-	228,859	-	55,696	-	-	284,556	
Canada	Flying Post First Nations		-	327,088	-	-	-	-	-	327,088	
Canada	Government of British Columbia		9,937,220	-	145,078	-	118,474	-	-	10,200,773	Tax payments exclude an \$8M refund received
Canada	Government of Canada		984,135	-	-	-	-	-	-	984,135	
Canada	Government of Canada	Receiver General	-	-	8,045	-	-	-	-	8,045	
Canada	Government of Ontario	Receiver General	3,969,343	-	-	-	-	-	-	3,969,343	
Canada	Government of Ontario	Ministry of Finance	6,659,289	-	-	-	-	-	-	6,659,289	
Canada	Government of Ontario	Ministry of Northern Development and Mines	27,036,225	-	-	-	-	-	-	27,036,225	
Canada	Government of Quebec	Gestion des titres miniers	-	-	161,207	-	-	-	-	161,207	
Canada	Government of Quebec	Ministry of Energy and Natural Resources	14,253	-	-	-	-	-	-	14,253	
Canada	Government of Quebec	Ministry of Finance	1,968,269	-	-	-	-	-	-	1,968,269	
Canada	Government of Quebec	Ministry of Revenue	9,598,144	-	-	-	-	-	-	9,598,144	Tax payments excludes a \$1M refund received
Canada	Government of Quebec	Ministry of Sustainable Development, Environment, and Fight Against Climate Change	-	-	60,632	-	-	-	-	60,632	
Canada	Kingfisher Lake First Nation		-	787,776	-	-	119,154	-	-	906,930	
Canada	Matachewan First Nations		-	339,447	-	-	-	-	-	339,447	
Canada	Mattagami First Nations		-	339,447	-	-	-	-	-	339,447	
Canada	Michipicoten First Nation		-	498,421	-	-	-	-	-	498,421	
Canada	Mishamikiwish Akiw Otabitamaageg		-	-	201,281	-	-	-	-	201,281	
Canada	Mishkeegogamang First Nation		-	439,627	-	-	15,992	-	-	455,619	
Canada	North Caribou Lake First Nation		-	1,021,645	-	-	169,101	-	-	1,190,746	
Canada	Regional Government of Eeyou Istchee Baie-James		2,026,513	-	-	-	-	-	-	2,026,513	
Canada	Regional Government of James Bay - Commission Scolaire		108,790	-	-	-	158,053	-	-	266,843	
Canada	Shibogama First Nations		-	275,721	-	-	245,367	-	-	521,088	
Canada	Tahltan Nation		-	-	154,258	-	-	-	-	154,258	
Canada	The Research Institute on Mines and Environment (RIME) UQAT-Polytechnique		-	-	235,923	-	-	-	-	235,923	

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Reporting Entity ESTMA Identification Number	E437437					
Subsidiary Reporting Entities (if necessary)	Goldcorp Canada Ltd. - E451245 Goldcorp Kaminak Ltd. - E581176 Goldcorp Exeter Ltd. - E372814					

Payments by Payee											
Country	Payee Name <sup>1</sup>	Departments, Agency, etc... within Payee that Received Payments <sup>2</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes <sup>3,4</sup>
Canada	T'ondëk Hwëch'in Government		-	90,093	-	-	-	-	-	90,093	
Canada	Wabun Tribal Council		-	-	223,905	-	6,046	-	-	229,951	
Canada	Wahgoshig First Nations		-	339,447	-	-	2,015	-	-	341,463	
Canada	White River First Nation		-	1,019,147	-	-	-	-	-	1,019,147	
Canada	Windigo First Nations Council		-	275,730	222,171	-	-	-	-	497,902	
Canada	Wunnumin Lake First Nations		-	787,776	-	-	127,142	-	-	914,918	
Chile	Federal Government of Chile		-	-	-	-	7,891	-	-	7,891	
Chile	Federal Government of Chile	Ministry of National Goods	40,311	-	-	-	-	-	-	40,311	Ministerio de Bienes Nacionales
Chile	Federal Government of Chile	Treasury of the Republic	2,095,599	-	5,013	-	-	-	-	2,100,613	Tesoreria de la Republica
Chile	Municipality of Las Condes		615,310	-	3,349	-	-	-	-	618,659	Municipalidad de Las Condes
Ghana	Asutifi South District		-	-	553,590	-	-	-	-	553,590	
Ghana	Birim North District Assembly		-	-	307,776	-	-	-	-	307,776	
Ghana	Government of Ghana	Administration of Stool Land	-	-	355,457	-	-	-	-	355,457	
Ghana	Government of Ghana	Energy Commission	-	-	61,030	-	-	-	-	61,030	
Ghana	Government of Ghana	Environmental Protection Agency	-	-	2,303,072	-	-	-	-	2,303,072	
Ghana	Government of Ghana	Forest Commission Minerals Development	-	3,402,518	3,168	-	-	-	-	3,405,686	
Ghana	Government of Ghana	Internal Revenue Services	183,302,259	-	-	-	-	-	-	183,302,259	
Ghana	Government of Ghana	Kenyasi District Health Centre	-	-	-	-	-	-	9,015	9,015	
Ghana	Government of Ghana	Mineral Income Investment Fund	-	62,567,507	-	-	-	-	-	62,567,507	
Ghana	Government of Ghana	Minerals Commission	-	-	3,242,806	-	-	-	-	3,242,806	
Ghana	Government of Ghana	Ministry of Finance	-	24,008,279	-	-	-	-	-	24,008,279	
Guatemala	Government of Guatemala	Tax Authority	146,273	-	48,488	-	-	-	-	194,761	Superintendencia de Adm. Tributaria
Mexico	Government of Mexico	Secretary of Economy	80,532,812	-	1,586,425	-	-	-	-	82,119,238	Secretaria de Economia
Mexico	Government of Mexico	Federation Treasury	504,253,634	8,017,104	704	-	-	-	-	512,271,442	Tax payments are net of \$18M of VAT credits and tax refunds
Mexico	Municipality of Mazapil		1,395,285	-	-	-	-	-	-	1,395,285	
Mexico	Government of Zacatecas	Finance Secretary	34,394,229	-	501,474	-	-	-	-	34,895,703	Secretaría de Finanzas
Peru	District of Encañada		-	-	-	-	128,452	-	-	128,452	
Peru	Government of Peru		-	-	-	-	622,838	-	-	622,838	
Peru	Government of Peru	Agency for Environmental Assessment and Enforcement	540,820	-	196,386	-	-	-	-	737,206	Organismo de Evaluación y Fiscalización Ambiental
Peru	Government of Peru	Customs and Administration Office (Tax Authority)	87,369,352	5,547,172	-	-	-	-	-	92,916,524	Tax payments are net of \$68M of VAT and ITAN credits
Peru	Government of Peru	Geological Mining and Metallurgical Institute	-	-	2,399,032	-	-	-	-	2,399,032	
Peru	Government of Peru	Ministry of Transport and Communications	-	-	92,720	-	-	-	-	92,720	Ministerio de Transportes y Comunicaciones
Peru	Government of Peru	National Police Depratment	-	-	-	-	212,136	-	-	212,136	
Peru	Government of Peru	Supervisory Agency for Investment in Energy and Mining	757,110	-	1,304	-	-	-	-	758,413	OSINERGMIN
Peru	Government of Peru	Natinoal Water Authority	-	-	1,182,068	-	-	-	-	1,182,068	Autoridad Nacional del Agua (ANA)
Peru	Municipality of the Rio Grande Town Center		-	-	-	-	134,143	-	-	134,143	
Suriname	Government of Suriname		79,172,215	47,392,305	-	-	10,000,000	-	-	136,564,520	
United States of America	Government of the State of Alaska		-	-	150,930	-	-	-	-	150,930	
United States of America	Government of the State of Colorado	Departmet of Public Health	-	-	242	-	-	-	-	242	
United States of America	Government of the State of Colorado	Department of Revenue	1,800,000	-	-	-	-	-	-	1,800,000	
United States of America	Government of the State of Washington	Department of Health	-	-	492,212	-	-	-	-	492,212	
United States of America	Government of the United States of America	Bureau of Land Management	-	-	449,081	-	-	-	-	449,081	
United States of America	Government of the United States of America	Department of the Interior	-	-	532	-	-	-	-	532	
United States of America	Government of the United States of America	Environmental Protection Agency	-	-	307,483	-	-	-	-	307,483	
United States of America	Government of the United States of America	Internal Revenue Service	225,000	-	-	-	-	-	-	225,000	Tax payments exclude a \$7M refund received
United States of America	Spokane Tribe of Indians		-	-	1,355,233	-	-	-	-	1,355,233	
United States of America	Teller County		8,297,316	-	75,934	-	-	-	-	8,373,250	

Additional Notes:

Note 1: These schedules have been prepared in accordance with the financial reporting provisions in sections 2, 3, 4 and 9 of the Extractive Sector Transparency Measures Act ("ESTMA"), Section 2.3 of the ESTMA – Technical Reporting Specifications and Sections 3.1 to 3.6 of the ESTMA – Guidance (collectively, the "Financial Reporting Framework").  
Note 2: Balances in currencies different than USD are automatically converted into USD at the official exchange rate of the date of the transaction. This conversion is automatically performed by the accounting system (SAP) used by Newmont Corporation. For reference purposes, the average FX for fiscal year 2021 are as follows: 1USD : 1.2537 CAD; 1USD : 1.3323 AUD; 1USD : 7.7373 GTQ; 1USD: 95.0519 ARS; 1USD : 5.9204 GHS; 1USD : 18.1772 SRD; and 1USD : 202856 MXN

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year

Reporting Entity Name

Reporting Entity ESTMA Identification Number

Subsidiary Reporting Entities (if necessary)

From:

2021-01-01

To:

2021-12-31

Currency of the Report

USD

2021-01-01

Newmont Corporation

E437437

Goldcorp Canada Ltd. - E451245  
Goldcorp Kaminak Ltd. - E581176  
Goldcorp Exeter Ltd. - E372814

Payments by Payee

Country	Payee Name <sup>1</sup>	Departments, Agency, etc... within Payee that Received Payments <sup>2</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes <sup>3,4</sup>
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<sup>1</sup> Enter the vendor that the payment is attributed to.

<sup>2</sup> Optional field.

<sup>3</sup> When payments are made in-kind, the notes field must highlight which payment includes in-kind contributions and the method for calculating the value of the payment.

<sup>4</sup> Any payments made in currencies other than the report currency must be identified. The Reporting Entity may use the Additional notes row or the Notes column to identify any payments that are converted, along with the exchange rate and primary method used for currency conversions.

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Subsidiary Reporting Entities (if necessary)	Goldcorp Canada Ltd. - E451245 Goldcorp Kaminak Ltd. - E581176 Goldcorp Exeter Ltd. - E372814									
Payments by Project										
Country	Project Name <sup>1</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes <sup>2,3</sup>
Argentina	Cerro Negro	35,247,353	18,403,621	353,945	-	7,186,010	-	-	61,190,929	
Australia	Australia Regional Office (Perth)	206,594,731	-	381,111	-	19,317	-	-	206,995,159	Tax payments relate to Tanami and Boddington mines.
Australia	Boddington	62,580,188	44,452,988	4,205,933	-	67,251	-	-	111,306,360	
Australia	Tanami	102,091,386	-	508,186	-	38,795	-	-	102,638,367	
Barbados	Barbados office	588,933	-	-	-	-	-	-	588,933	
Canada	North America Regional Office (Vancouver)	9,932,672	-	145,078	-	118,474	-	-	10,196,225	
Canada	Coffee	-	1,109,240	-	-	-	-	-	1,109,240	
Canada	Eleonore	13,715,969	874,786	697,586	-	213,749	-	-	15,502,091	
Canada	Musselwhite	7,638,331	4,376,192	423,452	-	807,314	-	-	13,245,289	
Canada	Porcupine Gold Mines	33,837,460	7,388,264	223,905	-	20,035	-	-	41,469,663	
Canada	Galore Creek	-	-	154,258	-	-	-	-	154,258	Galore Creek is a 50%-50% project in Canada jointly controlled and operated by Newmont Corporation and Teck Resources Limited. Neither of the parent reporting entities controls/operates this project individually. In accordance with the spirit of the Act, the amounts reported in Newmont's ESTMA report correspond to 50% (Newmont's share of the Joint Venture) of the total reportable payments for this project. The information provided by Teck was in CAD and was coverted to USD in accrodance with note 2 below.
Chile	Norte Abierto	1,573,211	-	-	-	7,891	-	-	1,581,102	Norte Abierto is a 50%-50% joint venture project in Chile between Newmont Corporation and Barrick Gold Corporation. Based on the JV terms and conditions Newmont was the main operator of the JV during the reporting year 2021 and is reporting 100% of the pavments made by the JV.
Chile	Nueva Union	562,699	-	8,362	-	-	-	-	571,061	Nueva Union is a 50%-50% project in Chile jointly controlled and operated by Newmont Corporation and Teck Resources Limited. Neither of the parent reporting entities controls/operates this project individually. In accordance with the spirit of the Act, the amounts reported in Newmont's ESTMA report correspond to 50% (Newmont's share of the Joint Venture) of the total reportable payments for this project.
Chile	Santiago Office	615,310	-	-	-	-	-	-	615,310	
Ghana	Ahafo	62,106,796	39,376,616	5,781,938	-	-	-	9,015	107,274,365	
Ghana	Akyem	121,195,463	50,601,688	1,044,961	-	-	-	-	172,842,112	
Guatemala	Marlin	146,273	-	48,488	-	-	-	-	194,761	
Mexico	El Suazal	-	-	15,059	-	-	-	-	15,059	
Mexico	Mexico City Office	4,505,429	-	-	-	-	-	-	4,505,429	
Mexico	Penasquito	616,070,531	8,017,104	2,073,545	-	-	-	-	626,161,180	
Peru	Lima Office	-	-	593,777	-	-	-	-	593,777	



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Payments by Project										
Country	Project Name <sup>1</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes <sup>2,3</sup>
Peru	Yanacocha	88,667,282	5,547,172	3,277,732	-	1,097,569	-	-	98,589,755	Yanacocha is a JV operated and with majority ownership by Newmont Corporation (51% at 12.31.21). As the majority shareholder and operator subjected to ESTMA reorting requirments, the amount included in this report represent 100% of the payment made by the project.
Suriname	Merian	79,172,215	47,392,305	-	-	10,000,000	-	-	136,564,520	Meriam is a JV between Newmont Corporation (75%) and Staatsolie Maatschappij Suriname N.V (25%). As the majority shareholder and operator subjected to ESTMA reorting requirments, the amount included in this report represent 100% of the payment made by the project.
United States of America	Cripple Creek & Victor ("CC&V")	10,072,316	-	76,176	-	-	-	-	10,148,493	
United States of America	Corporate Office (Denver)	250,000	-	2,755,471	-	-	-	-	3,005,471	
Additional Notes <sup>3</sup> :	Note 1: These schedules have been prepared in accordance with the financial reporting provisions in sections 2, 3, 4 and 9 of the Extractive Sector Transparency Measures Act ("ESTMA"), Section 2.3 of the ESTMA – Technical Reporting Specifications and Sections 3.1 to 3.6 of the ESTMA – Guidance (collectively, the "Financial Reporting Framework"). Note 2: Balances in currencies different than USD are automatically converted into USD at the official exchange rate of the date of the transaction. This conversion is automatically performed by the accounting system (SAP) used by Newmont Corporation. For reference purposes, the average FX for fiscal year 2021 are as follows: 1USD : 1.2537 CAD; 1USD : 1.3323 AUD; 1USD : 7.7373 GTQ; 1USD: 95.0519 ARS; 1USD : 5.9204 GHS; 1USD : 18.1772 SRD; and 1USD : 202856 MXN									

<sup>1</sup> Enter the project that the payment is attributed to. Some payments may not be attributable to a specific project, and do not need to be disclosed in the "Payments by Project" table.

<sup>2</sup> When payments are made in-kind, the notes field must highlight which payment includes in-kind contributions and the method for calculating the value of the payment.

<sup>3</sup> Any payments made in currencies other than the report currency must be identified. The Reporting Entity may use the "Additional Notes" row or the "Notes" column to identify any payments that are converted, along with the exchange rate and primary method used for currency conversions.