

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Newmont Corporation					
Reporting Year	From	1/1/2019	To:	12/31/2019	Date submitted	8/6/2020
Reporting Entity ESTMA Identification Number	E437437	<div><input checked="" type="radio"/> Original Submission</div> <div><input type="radio"/> Amended Report</div>				
Other Subsidiaries Included (optional field)						
For Consolidated Reports - Subsidiary Reporting Entities Included in Report:	Goldcorp Inc. - E403156 Les Mines Opinaca Ltee - E465237 Red Lake Gold Mines - E127563 Goldcorp Canada Ltd. - E451245 Kaminak Gold Corporation - E581176 Exeter Resource Corporation - 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	Scott Sullivan			Date	7/31/2020	
Position Title	Chief Integrity & Compliance Officer					

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Subsidiary Reporting Entities (if necessary)	Goldcorp Inc. - E403156										
	Les Mines Opineas Ltee - E466237										
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	Goldcorp Canada Ltd. - E451245										
	Kaminak Gold Corporation - E581176										
	Exeter Resource Corporation - E372814										
Payments by Payee											
Country	Payee Name ¹	Departments, Agency, etc... within Payee that Received Payments ²	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes ³⁴
Ghana	Government of Ghana	Environmental Protection Agency	-	-	230,884	-	2,765	-	-	233,648	
Ghana	Government of Ghana	Forest Commission Minerals Development	-	3,294,803	-	-	-	-	-	3,294,803	
Ghana	Government of Ghana	Inspectorate Division of Minerals Commission	-	-	273,001	-	-	-	-	273,001	
Ghana	Government of Ghana	Internal Revenue Services	145,141,385	56,158,181	-	-	-	-	-	201,299,566	
Ghana	Government of Ghana	Minerals Commission	-	-	1,790,737	-	-	-	-	1,790,737	
Ghana	Government of Ghana	Administration of Stool Land	-	-	446,143	-	-	-	-	446,143	
Ghana	Government of Ghana	Water Resources Commission	-	-	56,676	-	383	-	-	57,060	
Ghana	Government of Ghana	Ministry of Finance	-	5,000,000	-	-	-	-	-	5,000,000	
Ghana	Government of Ghana	Other	-	-	74,277	-	47,047	-	-	121,324	
Ghana	Birim North District Assembly	N/A	-	-	295,509	-	-	-	56,046	351,555	
Ghana	Asutifi District Assembly	N/A	-	-	114,150	-	-	-	-	114,150	
Ghana	Asutifi North District Assembly	N/A	-	-	-	-	-	-	240,059	240,059	
Guatemala	Government of Guatemala	Superintendencia de Administracion Tributaria	180,321	-	368	-	-	-	-	180,689	
Guatemala	Government of Guatemala - Other	Other	-	-	38,792	-	-	-	-	38,792	
Guatemala	Municipality of San Miguel Ixtahuacan	N/A	-	-	-	-	169,008	-	296,019	465,027	
Guatemala	Municipality of Sipacapa	N/A	-	-	-	-	604,567	-	551,898	1,156,465	
Guatemala	Consejo Comunitario de Desarrollo (COCODE) - Aldea Cano	N/A	-	-	-	-	-	-	89,967	89,967	
Guatemala	Consejo Comunitario de Desarrollo (COCODE) - Aldea San Jose Ixcaniche	N/A	-	-	-	-	194,792	-	-	194,792	
Guatemala	Consejo Comunitario de Desarrollo (COCODE) - Aldea San Isidro Setiva	N/A	-	-	-	-	1,566	-	324,879	326,445	
Guatemala	Consejo Comunitario de Desarrollo (COCODE) - Cabecera Municipal Sipacapa	N/A	-	-	-	-	4,716	-	809,335	814,051	
Mexico	Government of Mexico	CONAGUA	-	-	1,983,155	-	-	-	-	1,983,155	
Mexico	Government of Mexico	Other	-	-	98,149	-	38,380	-	-	136,529	
Mexico	Government of Mexico	Secretaria de Economia	7,837,365	3,118,322	1,721,671	-	-	-	-	12,677,358	
Mexico	Government of Mexico	Tesoreria de la Federacion	101,086,168	-	85,336	-	-	-	-	101,171,504	Tax amount is net of USD29.3M in VAT credits applied against income tax payments
Mexico	Government of Zacatecas	Other	28,875	-	-	-	165,461	-	-	194,337	
Mexico	Municipality of Mazapil	N/A	1,426,682	-	8,198	-	-	-	-	1,434,879	
Peru	Government of Peru	ANA	-	-	1,586,083	-	-	-	-	1,586,083	
Peru	Government of Peru	INGEMMET	-	-	3,035,918	-	-	-	-	3,035,918	
Peru	Government of Peru	MTC	-	-	104,328	-	-	-	-	104,328	
Peru	Government of Peru	OEEA	814,422	-	128,754	-	-	-	-	943,176	
Peru	Government of Peru	OSINERGMIN	967,467	-	-	-	-	-	-	967,467	
Peru	Government of Peru	Other	-	-	39,183	-	52,253	-	-	91,437	
Peru	Government of Peru	SUNAFIL	-	-	103,565	-	-	-	-	103,565	
Peru	Government of Peru	SUNAT	7,302,591	5,920,433	-	-	-	-	-	13,223,024	Tax amount is net of USD21.4M in VAT credits applied against mining tax payments
Peru	Municipality of Centro Poblado Chanta Alta	N/A	-	-	-	-	134,294	-	-	134,294	
Peru	Municipality of Delegada del Centro Poblado de Combayo (Delegated Municipality of the Town of Combayo)	N/A	-	-	-	-	230,115	-	-	230,115	
Suriname	Government of Suriname	Tax Authority	10,565,417	-	30,409	-	-	-	-	10,595,826	
Suriname	Government of Suriname	Ministry of Finance	-	45,097,939	-	-	-	-	-	45,097,939	
Suriname	Government of Suriname	Other	-	-	9,148	-	50,351	-	-	59,499	
Switzerland	Government of Switzerland	Tax Authority (Dienststelle Steuern)	3,974,550	-	-	-	-	-	-	3,974,550	
Switzerland	Canton Lucern	N/A	507,353	-	-	-	-	-	-	507,353	
United States of America	Teller County	N/A	6,859,103	-	54,295	-	3,479	-	15,000	6,931,877	
United States of America	Elko County	N/A	272,423	-	-	-	-	-	-	272,423	
United States of America	Eureka County	N/A	1,463,328	-	-	-	-	-	-	1,463,328	
United States of America	Humboldt County	N/A	796,896	-	-	-	-	-	-	796,896	
United States of America	Elko County School District	N/A	-	-	-	-	80,000	-	-	80,000	
United States of America	City of West Wendover	N/A	-	-	-	-	322,000	-	-	322,000	
United States of America	Spokane Tribe of Indians	N/A	-	-	935,510	-	-	-	-	935,510	
United States of America	Government of Colorado	Department of Revenue	2,025,000	-	160	-	-	-	-	2,025,160	
United States of America	Government of Colorado	Department of Public Health	-	-	898,843	-	-	-	-	898,843	
United States of America	Government of Colorado	Other	-	-	37,089	-	-	-	-	37,089	
United States of America	Government of Nevada	Bureau of Water Pollution	-	-	54,028	-	-	-	-	54,028	
United States of America	Government of Nevada	Bureau of Mining Regulation and Reclamation	-	-	336,637	-	-	-	-	336,637	
United States of America	Government of Nevada	Department of Wildlife	-	-	108,000	-	-	-	-	108,000	
United States of America	Government of Nevada	State Treasurer	-	-	709,540	-	-	-	-	709,540	
United States of America	Government of Nevada	Department of Taxation	25,434,525	-	-	-	-	-	-	25,434,525	
United States of America	Government of Nevada	Other	-	-	34,791	-	47,884	-	-	82,675	
United States of America	Government of Washington	Department of Health	-	-	493,788	-	-	-	-	493,788	
United States of America	Government of Washington	Department of Ecology	-	-	2,945	-	-	-	-	2,945	
United States of America	Government of the United States	Environmental Protection Agency (EPA)	-	-	238,227	-	-	-	-	238,227	
United States of America	Government of the United States	Mine Safety and Health Administration (MSHA)	-	-	388,303	-	-	-	-	388,303	
United States of America	Government of the United States	Other	500	-	17,228	-	6,334	-	-	24,062	

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Subsidiary Reporting Entities (if necessary)	Goldcorp Inc. - E403156										
	Lae Mines Opimica Ltee - E405237										
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Payments by Payee											
Country	Payee Name ¹	Departments, Agency, etc... within Payee that Received Payments ²	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes ³⁴
Additional Notes:	<div>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").</div> <div>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.</div> <div>Note 3: On April 18, 2019 Newmont Corporation closed a deal to merge with Goldcorp Inc and initiated the listing of the newly formed entity listing in the Toronto Stock Excahngre (TSX). As such, the payments included in this report represent : (a) all payments made by Goldcorp Inc prior to the merger; (b) all payment made by Newmont prior to merger and all payments made by the newly formed entity between April 18 and December 31, 2019.</div>										

¹ Enter the proper name of the Payee receiving the money (i.e. the municipality of x, the province of y, national government of z).

² Optional field.

³ 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.

⁴ 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.

Extractive Sector Transparency Measures Act - Annual Report

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Payments by Project										
Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ²³
Argentina	Cerro Negro	60,411,306	28,118,213	97,490	-	847,981	-	4,239,550	93,714,541	
Australia	Australia Regional Office (Perth)	106,675,317	-	862,150	-	28,394	-	-	107,565,862	
Australia	Boddington	2,246,729	30,883,196	1,937,718	-	71,021	-	-	35,138,664	
Australia	Tanami	60,298,092	-	339,235	-	36,460	-	17,766	60,691,552	
Australia	Kalgoorlie Consolidated Gold Mines	92,859	15,345,897	2,170,349	-	15,517	-	-	17,624,622	During the fiscal year of 2019 KCGM was a 50/50 Joint Venture between Newmont and Barrick that was operate by Nemwont. In late 2019 Barrick sold its share of KCGM, so Newmont as the operator subjetcted to ESTMA reproting requirements decided to report 100% of the applicable payments for this site. In Janaury 2020, Newmont closed the sale of its share of KCGM to Northern Star Resources Limited.
Barbados	Barbados Office	370,718	-	1,042	-	-	-	-	371,760	
Canada	North America Regional Office (Vancouver)	4,420,546	-	76,103	-	3,761	-	-	4,500,410	
Canada	Coffee Project	-	-	725,173	-	107,159	-	-	832,332	
Canada	Eleonore	9,800,376	753,371	400,639	-	410,420	-	150,195	11,515,001	
Canada	Musselwhite	1,571	1,295,461	565,834	-	20,855	-	-	1,883,721	
Canada	PGM	2,115,288	75,092	1,957,286	-	510,235	-	4,328,149	8,986,050	
Canada	Galore Creek	18,380	-	157,940	-	-	-	-	176,320	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 proiect.
Canada	Red Lake	1,939,996	1,946,252	48,036	-	98,487	-	-	4,032,771	
Chile	Santiago Office	68,842	-	70,093	-	-	-	-	138,935	

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Payments by Project										
Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ²³
Chile	Norte Abierto	182,913	-	1,696,379	-	8,422	-	-	1,887,714	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 2019 and is reporting 100% of the payments made by the JV.
Chile	Nueva Union	53,223	-	484,826	-	2,202	-	-	540,251	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.
Ghana	Akeym	84,130,010	25,478,146	1,954,186	-	-	-	56,046	111,618,387	
Ghana	Ahafo	61,011,375	38,974,838	1,327,192	-	59,807	-	240,059	101,613,270	
Guatemala	Marlin	180,321	-	39,160	-	974,649	-	2,072,098	3,266,229	
Mexico	Penasquito	20,773,974	3,118,322	3,666,776	-	203,841	-	-	27,762,913	Tax amount is net of USD29.3M in VAT credits applied against income tax payments
Mexico	Mexico City Office	89,605,117	-	2,781	-	-	-	-	89,607,897	
Mexico	El Sauzal	-	-	226,952	-	-	-	-	226,952	
Peru	Yanacocha	9,084,480	5,920,433	4,997,832	-	416,662	-	-	20,419,406	Yanacocha is a JV operated and with majority ownership by Newmont Corporation (51%). 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. Tax amount is net of USD21.4M in VAT credits applied against mining tax pavments

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Payments by Project										
Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ^{2,3}
Suriname	Meriam	10,565,417	45,097,939	39,557	-	50,351	-	-	55,753,264	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 proiect.
Switzerland	Lucern Office	4,481,903	-	-	-	-	-	-	4,481,903	
United States of America	CC&V	\$ 8,884,062.95	-	66,993	-	3,479	-	15,000	8,969,535	
United States of America	Nevada Gold Mines	\$ 27,967,171.20	-	1,594,734	-	449,884	-	-	30,011,790	Nevada Gold Mines LLC is a JV formed between Newmont Corporation and Barrick Gold Corporation on July 1, 2019. Newmont Coporation has 38.5% of the JV and Barrick Gold Coporation is the operator with 61.5% ownership. The amount reported in this line relates to the payments made by Newmont's mines in Nevada (Long Canyon, Carlin, Twin Creek, and Phoenix) for the period (January 1through June 30, 2019) prior to the formation of the Nevada Gold Mines JV.
United States of America	Corporate Office	\$ 540.00	-	2,663,974	-	-	-	-	2,664,514	
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¹ 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.

² 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.

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