

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	<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 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

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.

Full Name of Director or Officer of Reporting Entity	Scott Sullivan	Date	7/31/2020
Position Title	Chief Integrity & Compliance Officer		

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year	From:	1/1/2019	To:	12/31/2019	Currency of the Report	USD
Reporting Entity Name	Newmont Corporation					
Reporting Entity ESTMA Identification Number	E437437					
Subsidiary Reporting Entities (if necessary)	Goldcorp Inc. - E403156 Les Mines Opimaca Ltee - E465237 Red Lake Gold Mines - E127563 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
Argentina	Government of Argentina	Tax Authority (AFIP)	60,407,015	-	-	-	-	-	-	60,407,015	
Argentina	Government of Argentina		-	-	14,466	-	185	-	-	14,651	
Argentina	Government of the Province of Santa Cruz	Ministerio de Economia y Obras Publicas	-	16,801,364	48,593	-	-	-	-	16,849,958	
Argentina	Government of the Province of Santa Cruz		-	-	34,431	-	61,066	-	11,786	107,283	
Argentina	Government of the Province of Santa Cruz	Secretaria General de Gobierno	-	11,316,848	-	-	-	-	-	11,316,848	
Argentina	Municipality of Perito Moreno		4,291	-	-	-	786,730	-	4,227,764	5,018,786	
Australia	Government of Australia	Australia Taxation Office	106,597,833	-	-	-	-	-	-	106,597,833	
Australia	Government of Australia		-	-	4,269	-	18,725	-	-	22,994	
Australia	Government of Queensland	Department of Environment and Science	-	-	132,009	-	-	-	-	132,009	
Australia	Government of Queensland	Department of Natural Resources, Mines and Energy	-	-	132,029	-	-	-	-	132,029	
Australia	Government of Northern Territory	Department of Primary Industry and Resources	-	-	7,860	-	-	-	-	7,860	
Australia	Government of Northern Territory	Northern Territory Treasury	60,298,092	-	-	-	-	-	-	60,298,092	
Australia	Government of Northern Territory		-	-	334,966	-	24,569	-	17,766	377,300	
Australia	Government of Northern Territory	Receiver of Territory Monies	-	-	270,196	-	-	-	-	270,196	
Australia	Government of Western Australia	Department of Mines and Petroleum	-	30,883,196	2,147,345	-	-	-	-	33,030,541	
Australia	Government of Western Australia	Department Of Mines, Industry Regulation And Safety	-	15,345,897	1,574,090	-	-	-	-	16,919,987	
Australia	Government of Western Australia	Department of Water and Environmental Regulation	-	-	121,876	-	-	-	-	121,876	
Australia	Government of Western Australia	Economic Regulation Authority	-	-	6575.8	-	-	-	-	6,576	
Australia	Government of Western Australia	Office of State Revenue	548,752	-	32,661	-	-	-	-	581,413	
Australia	Government of Western Australia		432	-	73,204	-	53,775	-	-	127,410	
Australia	Government of Western Australia	Western Power	-	-	26,181	-	-	-	-	26,181	
Australia	Shire of Boddington		1,697,977	-	-	-	56,906	-	-	1,754,883	
Australia	Shire of Ngaanyatjaraku		70,340	-	-	-	-	-	-	70,340	
Australia	City of Kalgoorlie-Boulder		99,572	-	446,191	-	695	-	-	546,458	
Barbados	Government of Barbados	Revenue Authority	370,718	-	-	-	-	-	-	370,718	
Barbados	Government of Barbados		-	-	1,042	-	-	-	-	1,042	
Canada	Brunswick House First Nations		-	-	177,556	-	7,973	-	-	185,529	
Canada	Cat Lake First Nation		-	178,253	-	-	7,213	-	-	185,466	
Canada	Chapleau Ojibwe First Nations		-	-	177,556	-	3,768	-	-	181,324	
Canada	Cree Nation Government		-	753,371	38,977	-	-	-	150,195	942,543	
Canada	Cree Nation of Wemindji		-	-	-	-	222,931	-	-	222,931	
Canada	Chapleau Cree First Nations		-	-	183,017	-	9,024	-	-	192,041	
Canada	Kingfisher Lake First Nations		-	178,253	-	-	3,826	-	-	182,079	
Canada	Lac Seul First Nations		-	1,270,310	2,252	-	-	-	-	1,272,563	
Canada	Michipicoten First Nations		-	75,092	864,069	-	374,798	-	-	1,313,959	
Canada	Mishamikiwish Akiw Otabitamaageg		-	-	141,069	-	-	-	-	141,069	
Canada	Mishkeegogamang First Nation		-	438,374	139,614	-	-	-	-	577,988	
Canada	North Caribou First Nation		-	259,939	382	-	5,315	-	-	265,636	
Canada	Trondsk Hwëch'in Government		-	-	401,438	-	107,159	-	-	508,597	
Canada	Wabauskang First Nation		-	675,941	-	-	-	-	-	675,941	
Canada	Wabun Tribal Council		-	-	270,049	-	5,669	-	-	275,717	
Canada	White River First Nation		-	-	295,836	-	-	-	-	295,836	
Canada	Windigo First Nations Council		-	62,389	215,991	-	-	-	-	278,380	
Canada	Wunnumin Lake First Nations		-	178,253	-	-	1,318	-	-	179,571	
Canada	Tahltan Nation		-	-	155,826	-	-	-	-	155,826	
Canada	City of Timmins		2,027,700	-	71,053	-	9,237	-	-	2,107,989	
Canada	Municipality of Red Lake		1,864,575	-	-	-	1,877	-	-	1,866,452	
Canada	Township of Chapleau		11,655	-	-	-	2,729	-	303,594	317,978	
Canada	Government of Canada		-	-	37,514	-	13,657	-	-	51,171	
Canada	Government of Canada	Receiver General	3,462,552	-	59,112	-	-	-	-	3,521,664	
Canada	Government of British Columbia	Ministry of Finance	18,379	-	84,140	-	-	-	-	102,519	
Canada	Government of Ontario	Hydro One	-	-	-	-	-	-	4,024,555	4,024,555	
Canada	Government of Ontario	Ministry of Finance	1,059,285	-	109,122	-	-	-	-	1,168,407	
Canada	Government of Ontario	Ministry of Northern Development and Mines	47,633	-	119,198	-	-	-	-	166,832	
Canada	Government of Ontario		4,001	-	75,768	-	183,124	-	-	262,893	
Canada	Government of Quebec	Ministry of Finance	-	-	2,104	-	-	-	-	2,104	
Canada	Government of Quebec	Ministry of Revenue	8,370,461	-	134	-	-	-	-	8,370,595	
Canada	Government of Quebec	Ministry of Sustainable Development, Environment, and Fight Against Climate Change	-	-	16,612	-	-	-	-	16,612	
Canada	Government of Quebec	MERN	-	-	311,191	-	-	-	-	311,191	
Canada	Government of Quebec		103	-	-	-	37,384	-	-	37,488	
Canada	Eeyou Itchee James Bay Regional Government		1,429,812	-	-	-	150,105	-	-	1,579,917	
Chile	Federal Government of Chile	Ministerio de Bienes Nacionales	-	-	66,258	-	-	-	-	66,258	

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Reporting Entity ESTIMA Identification Number	E437437		
Subsidiary Reporting Entities (if necessary)	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		

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
Chile	Federal Government of Chile	Tesoreria de la Republica	232,491	-	2,185,040	-	-	-	-	2,417,530	
Chile	Federal Government of Chile		-	-	-	-	12,183	-	-	12,183	
Chile	Municipality of Las Conde		72,487	-	-	-	-	-	-	72,487	
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		-	-	74,277	-	47,047	-	-	121,324	
Ghana	Birim North District Assembly		-	-	295,509	-	-	-	56,046	351,555	
Ghana	Asutifi District Assembly		-	-	114,150	-	-	-	-	114,150	
Ghana	Asutifi North District Assembly		-	-	-	-	-	-	240,059	240,059	
Guatemala	Government of Guatemala	Superintendencia de Administracion Tributaria	180,321	-	368	-	-	-	-	180,689	
Guatemala	Government of Guatemala		-	-	38,792	-	-	-	-	38,792	
Guatemala	Municipality of San Miguel Itzahuacan		-	-	-	-	169,008	-	296,019	465,027	
Guatemala	Municipality of Sipacapa		-	-	-	-	604,567	-	551,898	1,156,465	
Guatemala	Consejo Comunitario de Desarrollo (COCODE) - Aldea Canoq		-	-	-	-	-	-	89,967	89,967	
Guatemala	Consejo Comunitario de Desarrollo (COCODE) - Aldea San Jose Ixcaniche		-	-	-	-	194,792	-	-	194,792	
Guatemala	Consejo Comunitario de Desarrollo (COCODE) - Aldea San Isidro Setiva		-	-	-	-	1,566	-	324,879	326,445	
Guatemala	Consejo Comunitario de Desarrollo (COCODE) - Cabecera Municipal Sipacapa		-	-	-	-	4,716	-	809,335	814,051	
Mexico	Government of Mexico	CONAGUA	-	-	1,983,155	-	-	-	-	1,983,155	
Mexico	Government of Mexico		-	-	88,149	-	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		28,875	-	-	-	165,461	-	-	194,337	
Mexico	Municipality of Mazapil		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	OEFA	814,422	-	128,754	-	-	-	-	943,176	
Peru	Government of Peru	OSINERGMIN	967,467	-	-	-	-	-	-	967,467	
Peru	Government of Peru		-	-	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		-	-	-	-	134,294	-	-	134,294	
Peru	Municipality of Delegada del Centro Poblado de Combayo		-	-	-	-	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		-	-	9,148	-	50,351	-	-	59,499	
Switzerland	Government of Switzerland	Tax Authority (Dienststelle Steuern)	3,974,550	-	-	-	-	-	-	3,974,550	
Switzerland	Canton Lucern		507,353	-	-	-	-	-	-	507,353	
United States of America	Teller County		6,859,103	-	54,295	-	3,479	-	15,000	6,931,877	
United States of America	Elko County		272,423	-	-	-	-	-	-	272,423	
United States of America	Eureka County		1,463,328	-	-	-	-	-	-	1,463,328	
United States of America	Humboldt County		796,896	-	-	-	-	-	-	796,896	
United States of America	Elko County School District		-	-	-	-	80,000	-	-	80,000	
United States of America	City of West Wendover		-	-	-	-	322,000	-	-	322,000	
United States of America	Spokane Tribe of Indians		-	-	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		-	-	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		-	-	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	

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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
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		500	-	17,228	-	6,334	-	-	24,062	

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 between USD/CAD for fiscal year 2019 was USD 1.00 = CAD 1.3269.

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 Exchange (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.

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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	KCGM	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 subjected to ESTMA reporting 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 project.
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 reporting requirements, 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 payments

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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
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 reporting requirements, the amount included in this report represent 100% of the payment made by the project.
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	

Additional Notes³:

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 between USD/CAD for fiscal year 2019 was USD 1.00 = CAD 1.3269.

Note 3: On April 18, 2019 Newmont Coporation closed a deal to merge with Goldcorp Inc and initiated the listing of the newly formed entity listing in the Toronto Stock Exchahge (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.