

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Newmont Corporation					
Reporting Year	From	2020-01-01	To:	2020-12-31	Date submitted	2021-05-27

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:	Red Lake Gold Mines - E127563 Goldcorp Canada Ltd. - E451245 Goldcorp Kaminak Ltd. - E581176 Goldcorp Exeter Ltd. - E372814
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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	John Kitlen	Date	2021-05-27
Position Title	Vice President, Finance		

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Subsidiary Reporting Entities (if necessary)	Red Lake Gold Mines - E127563 Goldcorp Canada Ltd. - E451245 Goldcorp Kaminak Ltd. - E581176 Goldcorp Exeter Ltd. - 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)	47,164,130	-	-	-	-	-	-	47,164,130	
Argentina	Government of the Province of Santa Cruz	Ministry of Economy and Public Works	6,208	10,579,723	14,257	-	-	-	-	10,600,188	
Argentina	Government of the Province of Santa Cruz	General Secretary of Government	-	8,337,381	-	-	-	-	-	8,337,381	
Argentina	Municipality of Perito Moreno		22,968	-	-	-	227,137	-	1,125,295	1,375,400	
Argentina	Government of the Province of Santa Cruz	Ministry of Social Responsibility and Ministry of Labor	-	-	-	-	244,246	-	-	244,246	
Australia	Charters Towers Regional Council		59,672	-	-	-	-	-	-	59,672	
Australia	Government of Australia	Australian Taxation Office	106,687,028	-	-	-	-	-	-	106,687,028	
Australia	Government of South Wales		-	-	13,290	-	-	-	-	13,290	
Australia	Government of New South Wales	Department of Planning, Industry and Environment	-	-	60,008	-	-	-	-	60,008	
Australia	Government of Northern Territory	Nothern Territory Treasury	85,415,594	-	-	-	-	-	-	85,415,594	
Australia	Government of Northern Territory		-	-	35,074	-	-	-	-	35,074	
Australia	Government of Northern Territory	Receiver of Territory Monies	-	-	657,607	-	-	-	-	657,607	
Australia	Government of Northern Territory	Charles Darwin University	-	-	-	-	53,721	-	-	53,721	
Australia	Government of Queensland	Commissioner of State Revenue	-	-	30,575	-	-	-	-	30,575	
Australia	Government of Queensland	Financial Provisioning Scheme	-	-	658,471	-	-	-	-	658,471	
Australia	Government of Queensland	Department of Environment and Science	-	-	130,824	-	-	-	-	130,824	
Australia	Government of Queensland	Department of Natural Resources, Mines and Energy	-	-	118,101	-	-	-	-	118,101	
Australia	Government of Western Australia	Department of Mines and Petroleum	-	36,173,046	2,061,234	-	-	-	-	38,234,281	
Australia	Government of Western Australia	Department of Water and Environmental Regulation	-	-	35,147	-	-	-	-	35,147	
Australia	Government of Western Australia	Office of State Revenue	294,009	-	-	-	-	-	-	294,009	
Australia	Government of Western Australia	DMIRS	-	-	5,620	-	-	-	-	5,620	
Australia	Shire of Boddington		1,929,178	-	-	-	67,924	-	-	1,997,103	
Barbados	Government of Barbados	Revenue Authority	179,669	-	-	-	-	-	-	179,669	
Barbados	Government of Barbados		-	-	18,123	-	-	-	-	18,123	
Canada	Brunswick House First Nation		-	618,674	172,697	-	5,843	-	-	797,214	
Canada	Cat Lake First Nation		-	389,544	-	-	38,419	-	-	427,963	
Canada	Chapleau Cree First Nation		-	618,674	172,147	-	3,930	-	-	794,751	
Canada	Chapleau Ojibwe First Nation		-	618,674	115,075	-	3,930	-	-	737,679	
Canada	City of Timmins		2,019,584	-	-	-	4,632	-	-	2,024,216	
Canada	Cochrane District		-	-	-	-	147,634	-	-	147,634	
Canada	Cree Board of Health		-	-	-	-	156,952	-	-	156,952	
Canada	Cree Nation Government		-	807,184	-	-	-	-	-	807,184	
Canada	Cree Nation of Wemindji		-	-	144,366	-	122,457	-	-	266,824	
Canada	Government of Ontario	Electrical Safety Authority	-	-	95,357	-	-	-	-	95,357	
Canada	Flying Post First Nations		-	75,509	-	-	3,930	-	-	79,439	
Canada	Government of British Columbia		8,354	-	78,554	-	-	-	-	86,909	
Canada	Government of Canada		-	-	7,711	-	-	-	-	7,711	
Canada	Government of Canada	Receiver General	11,016,702	-	-	-	-	-	-	11,016,702	
Canada	Government of Ontario		3,537	13,505	69,765	-	298,433	-	-	385,240	
Canada	Government of Ontario	Ministry of Finance	2,856,524	-	44,933	-	-	-	-	2,901,457	
Canada	Government of Ontario	Ministry of Northern Development and Mines	-	-	148,592	-	-	-	-	148,592	
Canada	Government of Quebec		-	-	-	-	8,985	-	-	8,985	
Canada	Government of Quebec	Ministry of Revenue	11,055,491	-	-	-	-	-	-	11,055,491	
Canada	Government of Quebec	Ministry of Sustainable Development, Environment, and Fight Against Climate Change	-	-	47,176	-	-	-	-	47,176	
Canada	Government of Quebec	Ministry of Finance	-	-	38,299	-	-	-	-	38,299	
Canada	Kingfisher Lake First Nation		-	389,544	-	-	38,419	-	-	427,963	
Canada	Lac Seul First Nations		-	380,682	-	-	2,542	-	-	383,224	
Canada	Matachewan First Nations		-	75,509	-	-	3,930	-	-	79,439	
Canada	Mattagami First Nations		-	75,509	-	-	3,930	-	-	79,439	
Canada	Michipicoten First Nation		-	297,308	155,922	-	3,930	-	-	457,160	
Canada	Mishamikiwiish Akiw Otabitamaageg		-	84,148	77,528	-	44,657	-	-	206,333	
Canada	Mishkeegogamang First Nation		-	-	240,655	-	39,174	-	-	279,828	
Canada	Municipality of Red Lake		459,998	-	-	-	-	-	-	459,998	
Canada	North Caribou Lake First Nation		-	535,648	-	-	106,110	-	-	641,759	

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Reporting Year	From:	2020-01-01	To:	2020-12-31	
Reporting Entity Name		Newmont Corporation			Currency of the Report
Reporting Entity ESTMA Identification Number		E437437			USD
Subsidiary Reporting Entities (if necessary)		Red Lake Gold Mines - E127563 Goldcorp Canada Ltd. - E451245 Goldcorp Kaminak Ltd. - E581176 Goldcorp Exeter Ltd. - 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
Canada	Regional Government of Eeyou Itchee Baie-James		1,267,696	-	-		-			1,267,696	
Canada	Regional Government of James Bay - Commission Scolaire		82,634	-	-		295,582			378,217	
Canada	Shibogama First Nations		-	127,961	8,379		8,019			144,359	
Canada	Tahltan Nation		-	-	72,293		-			72,293	
Canada	Township of Chapleau		9,403	-	-		82,883			92,286	
Canada	Tr'ondëk Hwëch'in Government		-	-	58,953		45,814			104,767	
Canada	Wabun Tribal Council		-	-	229,904		9,450			239,354	
Canada	Wabauskang First Nation		-	238,245	-		-			238,245	
Canada	Wahgoshig First Nations		-	75,509	-		3,930			79,439	
Canada	White River First Nation		-	-	-		247,838			247,838	
Canada	Windigo First Nations Council		-	127,961	94,539		74,422			296,922	
Canada	Wunnumin Lake First Nations		-	389,168	-		38,419			427,587	
Chile	Federal Government of Chile		-	-	-		7,956			7,956	
Chile	Federal Government of Chile	Ministry of National Goods	-	-	40,706		-			40,706	
Chile	Federal Government of Chile	Treasury of the Republic	130,474	-	1,701,875		-			1,832,349	
Chile	Municipalidad de Las Condes		323,804	-	-		-			323,804	
Ghana	Government of Ghana	Administration of Stool Land	-	-	509,198		-			509,198	
Ghana	Asutifi District Assembly		-	-	79,520		136,360			215,880	
Ghana	Birim North District Assembly		-	-	304,482		131,794		21,675	457,950	
Ghana	Government of Ghana	Brong Ahafo Regional Health Directorate	-	-	-		104,908			104,908	
Ghana	Government of Ghana	Environmental Protection Agency	-	-	344,585		-			344,585	
Ghana	Government of Ghana	Forest Services Division	-	-	40,000		-			40,000	
Ghana	Government of Ghana	Forest Commission Minerals Development	-	3,749,599	-		-			3,749,599	
Ghana	Government of Ghana	Inspectorate Division of Minerals Commission	-	-	222,693		-			222,693	
Ghana	Government of Ghana	Internal Revenue Services	195,655,542	5,011,067	-		-			200,666,609	
Ghana	Government of Ghana	Kenyasi District Health Centre	-	-	-		-		261,337	261,337	
Ghana	Government of Ghana	Kumasi Centre for Collaborative Research	-	-	-		72,661			72,661	
Ghana	Government of Ghana	Mineral Income Investment Fund	-	49,392,140	-		-			49,392,140	
Ghana	Government of Ghana	Minerals Commission	-	-	12,225,611		-			12,225,611	
Ghana	Government of Ghana	Ministry of Finance	-	10,408,825	-		-			10,408,825	
Ghana	Government of Ghana	National Communication Authority	-	-	105,742		-			105,742	
Ghana	Government of Ghana	Water Resources Commission	-	-	56,364		-			56,364	
Guatemala	Community Development Council (COCODE) - Sipacapa Centro								310,986	310,986	
Guatemala	Community Development Council (COCODE) - Cancj								1,117,300	1,117,300	
Guatemala	Community Development Council (COCODE) - San Isidro Setivá								826,429	826,429	
Guatemala	Community Development Council (COCODE) - San José Ixcaniche								287,381	287,381	
Guatemala	Government of Guatemala		129,950		31,111					161,061	
Guatemala	Government of Guatemala	Tax Authority	102,733		-					102,733	
Mexico	Government of Mexico	Water Authority (CONAGUA)	11,509	-	1,867,421		9,645			1,888,575	
Mexico	Government of Mexico	National Oil Company (PEMEX)	-	-	19,236		-			19,236	
Mexico	Government of Mexico	Secretary of Economy	5,666,308	2,476,691	1,448,725		-			9,591,723	
Mexico	Government of Mexico	Federation Treasury	11,727,942	-	-		15,868			11,743,810	
Mexico	Municipality of Mazapil		1,227,760	-	-		-			1,227,760	
Mexico	Government of Zacatecas	Finance Secretary	1,859,069	-	1,509		423,797			2,284,375	
Peru	Government of Peru		-	-	-		130,189			130,189	
Peru	Government of Peru	Water Authority (ANA)	-	-	1,144,440		-			1,144,440	
Peru	Government of Peru	Geological Mining and Metallurgical Institute	-	-	2,077,609		-			2,077,609	
Peru	Government of Peru	Ministry of Transport and Communications	-	-	206,168		-			206,168	
Peru	Government of Peru	Agency for Environmental Assessment and Enforcement (OEFA)	845,070	-	63,133		-			908,203	
Peru	Government of Peru	Supervisory Agency for Investment in Energy and Mining (Osinermin)	612,843	-	206,458		-			819,301	
Peru	Government of Peru	Tax Authority (SUNAT)	12,874,197	6,177,511	-		-			19,051,708	Payments to SUNAT are Net of VAT credits and ITAN credits totaling \$42M
Peru	Municipality of Centro Poblado Rio Grande		-	-	-		-		174,588	174,588	

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Peru	Municipality of Delegada Centro		-	-	-		84,600		-	84,600	
Peru	Municipality of Delegada del Centro Poblado de Combayo		-	-	-		88,426		-	88,426	
Peru	Regional Government of Cajamarca		-	-	-		1,310,627		-	1,310,627	
Peru	Regional Government of Cajamarca	Tax Authority	30,167	-	-		-		-	30,167	
Suriname	Government of Suriname		-	47,846,609	-				-	47,846,609	
Suriname	Government of Suriname	Tax Authority (Belastingdienst)	38,915,281	-	62,891				-	38,978,172	
United States of America	Government of the United States	Environmental Protection Agency	-	-	706,193		-		-	706,193	
United States of America	Government of the State of Colorado		-	-	37,089		-		-	37,089	
United States of America	Government of the State of Colorado	Department of Public Health	-	-	27,602		-		-	27,602	
United States of America	Government of the State of Colorado	Department of Revenue	2,025,000	-	-		-		-	2,025,000	
United States of America	Government of the United States of America	Bureau of Land Management	-	-	523,545		-		-	523,545	
United States of America	Government of the United States of America		500	-	3,560		-		-	4,060	
United States of America	Government of the State of Washington		-	-	436,079		-		-	436,079	
United States of America	Spokane Tribe of Indians		-	-	948,888		-		-	948,888	
United States of America	Government of the United States of America	Internal Revenue Service	650,000	-	-		-		-	650,000	
United States of America	Teller County		8,552,160	-	54,295		3,479		15,000	8,624,934	

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 2020 are as follows: 1USD : 1.3405 CAD; 1USD : 1.4472 AUD; 1USD : 3.4968 PEN; 1USD : 7.7839 GTQ; 1USD: 70.5688 ARS; 1USD : 5.7395 GHS; 1USD : 9.3410 SRD; 1USD : 21.4822 MXN; 1USD : 4.2265 CLP and 1USD : 2.0179 BBD

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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	47,193,306	18,917,103	14,257		471,384		1,125,295	67,721,345	
Australia	Australia Regional Office (Perth)	106,746,701	-	1,469,226		-			108,215,926	Tax payments relate to Tanami and Boddington mines.
Australia	Boddington	2,223,188	36,173,046	1,949,280		67,924			40,413,438	
Australia	Tanami	85,415,594		387,445		53,721			85,856,760	
Barbados	Barbados office	179,669		18,123					197,792	
Canada	North America Regional Office (Vancouver)	11,016,702	-	85,221		-			11,101,923	
Canada	Coffee Project	-	-	58,953		293,652			352,605	
Canada	Eleonore	12,405,821	807,184	229,877		583,977			14,026,859	
Canada	Musselwhite	-	2,057,480	577,658		425,546			3,060,684	
Canada	Porcupine Gold Mines	4,821,143	2,455,364	1,035,551		538,477			8,850,535	
Canada	Galore Creek	8,354	-	73,487		-			81,841	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 converted at the rate USD 1.00 = CAD 1.3405.
Canada	Red Lake	527,904	618,927	12,100		2,542			1,161,473	Newmont completed a divestiture of Red Lake Gold Mines on April 1st, 2020. The payments included in these report are for the period between January 1st, 2020 and March 31st, 2020.
Chile	Norte Abierto	27,693		1,332,495		7,956			1,368,144	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	57,873		410,087		-			467,959	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	368,712		-		-			368,712	
Guatemala	Marlin	232,683		31,111				2,542,095	2,805,889	
Ghana	Akyem	132,121,701	37,529,141	1,001,458		111,988		21,675	170,785,963	
Ghana	Ahafo	63,533,841	31,032,490	12,886,738		333,735		261,337	108,048,141	

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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
Mexico	Mexico City Office	11,621,718	-	15,654		-			11,637,372	
Mexico	Penasquito	8,870,870	2,476,691	3,321,236		449,310			15,118,107	
Peru	Lima Office	4,926,035	-	-		-		-	4,926,035	
Peru	Yanacocha	9,436,241	6,177,511	3,697,808		1,613,840		174,588	21,099,988	Yanacocha is a JV operated and with majority ownership by Newmont Corporation (51%). As the majority shareholder and operator subjected to ESTMA reorting requirements, the amount included in this report represent 100% of the payment made by the project.
Suriname	Merian	38,915,281	47,846,609	62,891					86,824,781	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 requirements, the amount included in this report represent 100% of the payment made by the project.
United States of America	CC&V	10,577,160		121,132		3,479		15,000	10,716,771	
United States of America	Corporate Office (Denver)	650,500		2,616,120		-		-	3,266,620	

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").

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