

Rapport trimestriel faisant état des paiements opérés en faveur des services publics en charge de la collecte des impôts, droits de douane et accises ainsi que des taxes, droits et redevances au niveau national et provincial, des entités territoriales décentralisées ainsi que pour le développement communautaire (article 25 quinquies du règlement minier révisé); Quarterly publication of reports showing payments made to public services (public services responsible for the collection of taxes, customs duties and excise duties as well as taxes, duties and fees at the national and provincial level), Entities Decentralized Territorial as well as for community development (article 25 quinquies mining regulations).			
Kipushi Corporation SA Période: 1 trimestre 2025 / Period: 1 quarter 2025			
DATE DE PAIEMENT PAYMENT DATE	BENEFICIAIRES BENEFICIARIES	MONTANT EN CDF AMOUNT PAID IN CDF	MONTANT EN USD AMOUNT PAID IN USD
14/01/2025	Direction générale des recettes administratives, judiciaires, domaniales et de participations; - National Parafiscal Tax Authority	7,980,000.00	
30/01/2025			500.00
05/02/2025			435,208.75
11/02/2025		6,840,000.00	
13/02/2025			928.00
13/02/2025			163.28
13/02/2025		11,109,300.00	
13/02/2025		4,188,132.00	
20/02/2025		12,500,000.00	
20/02/2025		12,500,000.00	
27/02/2025			506,112.03
05/03/2025			15,000.00
05/03/2025		42,780,000.00	
05/03/2025			12,357.57
05/03/2025			12,357.57
05/03/2025			2,059.59
05/03/2025			9,010.85
05/03/2025		8,008,000.00	
20/03/2025		598,500.00	
27/03/2025			314,400.84
15/01/2025	Direction des recettes de la Province du Haut-Katanga ; - Provincial Tax Authority - Haut- Katanga Province		319,968.00
15/01/2025			160,320.00
15/01/2025			159,964.00
20/01/2025			80,148.00
30/01/2025			5,860.89
05/02/2025			93,257.66
12/02/2025			319,968.00
13/02/2025			160,320.00
21/02/2025			319,968.00
26/03/2025			17,250.00
26/03/2025			500.00
26/03/2025			2,700.00
26/03/2025			12,750.00
26/03/2025			3,300.00
26/03/2025			18,000.00
26/03/2025			4,500.00
26/03/2025			4,500.00
03/03/2025			85,557.67
07/03/2025			319,968.00
07/03/2025			160,320.00
20/03/2025			2,681.00
21/02/2025	Direction générale des Impôts - Direction des grandes entreprises - Tax Authority		160,320.00
26/03/2025			1,394.00
27/03/2025			160,320.00
15/01/2025		512,321,556.30	
15/01/2025		10,898,898,365.09	
11/02/2025		431,442,021.98	
14/02/2025		2,897,896,990.78	
14/02/2025		4,924,292.79	
14/03/2025	Mairie - City Council	444,504,191.61	
14/03/2025		2,237,919,609.18	
17/03/2025	Cadastre Minier - Mining Cadastre Office	21,347,613.31	
26/03/2025		4,875,000.00	
05/03/2025	Entité territoriale décentralisée - Decentralised territorial entity		12,357.57
05/03/2025			12,357.57
05/03/2025			2,059.59
05/03/2025			9,010.85
05/02/2025	Développement communautaire - Local Community Development		18,177.84
05/02/2025			61,152.61
			463,190.08
TOTAL		17,560,633,573.04	4,460,239.81

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Quarterly publication of reports showing payments made to public services (public services responsible for the collection of taxes, customs duties and excise duties as well as taxes, duties and fees at the national and provincial level), Entities Decentralized Territorial as well as for community development (article 25 quinquies mining regulations).

Kipushi Corporation SA

Période: 2 trimestre 2025 / Period: 2 quarter 2025

DATE DE PAIEMENT PAYMENT DATE	BENEFICIAIRES BENEFICIARIES	MONTANT EN CDF AMOUNT PAID IN CDF	MONTANT EN USD AMOUNT PAID IN USD
22/04/2025	Direction générale des recettes administratives, judiciaires, domaniales et de participations; - National Parafiscal Tax Authority	58,040,250.00	
25/04/2025		140,704,820.82	
25/04/2025			46,149.61
25/04/2025			518,246.46
07/05/2025		8,013,600.00	
12/05/2025		9,120,000.00	
14/05/2025		11,568,841.20	
14/05/2025			9,112.50
22/05/2025			646,841.95
22/05/2025			640,253.77
26/05/2025			332,414.74
12/06/2025			1,213,787.44
16/06/2025		6,873,785.00	
16/06/2025		9,168,000.00	
27/06/2025			409,160.55
03/04/2025	Direction des recettes de la Province du Haut-Katanga ; - Provincial Tax Authority - Haut- Katanga Province		160,320.00
03/04/2025			319,968.00
11/04/2025			5,750.00
15/04/2025			4,500.00
15/04/2025			1,500.00
15/04/2025			6,000.00
15/04/2025			1,100.00
15/04/2025			4,250.00
15/04/2025			500.00
15/04/2026			900.00
06/05/2025			92,516.21
22/05/2025			5,750.00
22/05/2025			1,500.00
22/05/2025			2,250.00
22/05/2025			6,000.00
22/05/2025			1,100.00
22/05/2025			4,250.00
22/05/2025			900.00
22/05/2025			250.00
23/05/2025			160,320.00
23/05/2025			319,968.00
30/05/2025			160,320.00
30/05/2025			319,968.00
10/06/2025			160,320.00
10/06/2025			319,968.00
25/06/2025			160,320.00
25/06/2025			319,968.00
26/03/2025	Direction générale des Impôts - Direction des grandes entreprises - Tax Authority	310,260,340.55	
15/04/2025		2,215,498,427.79	
14/05/2025		11,096,132.46	
14/05/2025		1,723,517,942.53	
14/05/2025		840,733,486.40	
15/05/2025		2,375,836,096.47	
13/06/2025		470,410,971.92	
13/06/2025		2,241,756,141.88	
04/06/2025	Africaine d'explosifs -		47,942.14
04/06/2025	African explosive Entité territoriale décentralisée		48,193.02
03/04/2025	- Decentralised territorial entity		146,997.36
06/04/2025	- Decentralised territorial entity		199,137.35
26/05/2025	- Développement communautaire - Local Community Development		71,478.43
			126,821.68
TOTAL		10,432,598,837.02	6,996,993.21

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DATE DE PAIEMENT PAYMENT DATE	BENEFICIAIRES BENEFICIARIES	MONTANT EN CDF AMOUNT PAID IN CDF	MONTANT EN USD AMOUNT PAID IN USD
21/07/2025	Direction générale des recettes administratives, judiciaires, domaniales et de participations; -	9,184,000.00	
21/07/2025		3,587,500.00	
25/07/2025			320,555.19
04/08/2025	National Parafiscal Tax Authority		59,276.28
28/08/2025			511,794.22
01/07/2025	Direction des recettes de la Province du Haut-Katanga ; - Provincial Tax Authority - Haut- Katanga Province		56,100.83
03/07/2025			13,239.00
04/07/2025			900.00
04/07/2025			6,000.00
04/07/2025			5,750.00
04/07/2025			4,250.00
04/07/2025			1,500.00
04/07/2025			2,250.00
04/07/2025			250.00
11/07/2025			160,320.00
11/07/2025			319,968.00
23/07/2025			319,968.00
23/07/2025			160,320.00
31/07/2025			319,968.00
31/07/2025			160,320.00
04/08/2025			2,250.00
04/08/2025			4,250.00
04/08/2025			1,500.00
04/08/2025			6,000.00
04/08/2025			5,750.00
04/08/2025			900.00
04/08/2025			367,242.28
08/08/2025			319,968.00
08/08/2025			160,320.00
20/08/2025			907,109.28
20/08/2025			454,507.20
28/08/2025			3,750.00
28/08/2025			3,300.00
28/08/2025			900.00
28/08/2025			5,750.00
28/08/2025			1,500.00
28/08/2025			4,750.00
09/09/2025			328,627.57
11/09/2025			907,109.28
11/09/2025			454,507.20
15/07/2025	Direction générale des Impôts - Direction des grandes entreprises - Tax Authority	361,778,493.35	
15/07/2025		7,174,457.79	
15/07/2025		2,426,413,370.83	
15/08/2025		413,465,662.20	
15/08/2025		2,444,548,069.94	
15/09/2025		373,496,808.34	
15/09/2025		3,108,571,665.93	
24/07/2025	Direction Générale de Migration - Immigration Department	5,447,261.05	
30/07/2025	Autorité de Régulation de la sous-Traitance - Subcontracting Regulation Authority		248,900.17
28/08/2025	Fonds minier pour les générations futures - Mining funds for futur generations		405,445.19
28/08/2025	Fonds national des réparations des victimes de violences sexuelles liées aux conflits et des victimes des crimes contre la paix et la sécurité de l'humanité - National funds of reparation from sexual violence victims based on conflicts and victims from crime against peace and human security		60,377.27
01/07/2025	Entité territoriale décentralisée -		128,285.41
04/08/2025	Decentralised territorial entity		219,954.49
03/09/2025	Développement communautaire -		115,994.14
	Local Community Development		375,981.44
TOTAL		9,153,667,289.43	7,917,658.44