# Payments to governments Report 2023

## **Basis of Preparation and Scope**

This report has been prepared as required by the Transparency Directive Amending Directive (2013/50/EU), with the disclosure of Payments to Governments, in line with Chapter 10 of the EU Accounting Directive (2013/34/EU). Royalties to governments are presented on a cash-paid basis during the reporting period. The report includes such payments for activities which relate to extraction of minerals of each of our operations. Income taxes paid relating to extractive industry activities cannot be segregated reliably from other income taxes. Therefore, income taxes paid are excluded from this report. It excludes also payments by entities that are accounted for using the equity method, such as Provadsol (BG) and Devnya Varovik (BG).

Solvay SA as parent of the group has prepared the report on a consolidated basis and reports the activity of any of its subsidiary undertakings that are active in the extractive industry. The following terms have the meanings noted below:

#### Government

Any national, regional or local authority of a country and includes any department, agency or undertaking controlled by such an authority.

#### Project

Operational activities that are governed by a single contract, license, lease, concession or similar legal agreements and form the basis for payment of liabilities to a government. Where multiple such agreements are substantially interconnected, this is considered as a single project.

## Royalties

Payments to governments in respect of revenue or production related to the extraction of mineral and coal. Disclosure threshold

Payments made to a government as a single payment or as a series of related payments of EUR 100,000 or more made in a financial year form part of this report. As a consequence, in the tables "Payments by government" and "Payments by project", some smaller payments were excluded, which explains the difference with the total in the table "Payments by country".

### Payments per country

In € thousands	Royalties
Belgium	321
Spain	369
Germany	440
France	183
Italy	419
United States of America	23,956
Total	25,689

# Payments by government

In € thousands	Royalties
Belgium	321
City of Philippeville	188
Wallonia Region	134
Spain	361
City of Polanco	118
City of San Felices	243
Germany	424
District government Arnsberg	424
France	183
City of Lenoncourt	183
Italy	419
Region Toscana	234
City of San Carlo	186
United States of America	23,956
National	5,032
Sweetwater county	4,032
State of Wyoming	14,892
Total	25,664

# Payment by project

In € thousands	Royalties
Belgium	321
Walcourt quarry mine	321
Spain	369
Polanco salt mine	122
San Felices salt mine	247
Germany	424
Epe Salt mine	424
France	183
Dombasle salt mine	183
Italy	419
Ponteginori salt mine	14
San Carlo quarry mine	406
United States of America	23,956
Green River soda ash mine	23,956
Total	25,673