

**Payments to governments
Report 2020**

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	137
Spain	357
Germany	808
France	354
Italy	841
United States of America	20,347
Total	22,845

Payments by government

In € thousands	Royalties
Belgium	120
Wallonia Region	120
Spain	346
City of Polanco	119
City of San Felices	227
Germany	788
District government Arnsberg	788
France	354
Water Agency of Rhin Meuse	354
Italy	841
Region Toscana	648
City of San Carlo	194
United States of America	20,347
National	7,995
Sweetwater county	6,711
State of Wyoming	5,642
Total	22,796

Payment by project

In € thousands	Royalties
Belgium	137
Walcourt quarry mine	137
Spain	357
Polanco salt mine	357
Germany	788
Epe Salt mine	788
France	354
Dombasle salt mine	354
Italy	841
Ponteginori salt mine	448
San Carlo quarry mine	394
United States of America	20,347
Green River soda ash mine	20,347
Total	22,826