

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Scorpio Gold Corporation					
Reporting Year	From	1/1/2019	To:	12/31/2019	Date submitted	8/20/2020
Reporting Entity ESTMA Identification Number	E980003	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report				

Other Subsidiaries Included
(optional field)

Not Consolidated

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	Dan O'Brien	Date	8/20/2020
Position Title	Chief Financial Officer		

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Reporting Entity ESTMA Identification Number		E980003			
Subsidiary Reporting Entities (if necessary)					

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 ^{3*}
United States of America	US Dept of Treasury	Old Age Survivor & Disability Ins. & Medicare	150,133							150,133	Old Age Survivor & Disability Ins. & Medicare
United States of America	US Dept of Treasury	Federal Unemployment tax	1,128							1,128	Federal Unemployment Tax
United States of America	NV Dept of Taxation	Nevada Modified Business Tax	24,273							24,273	Nevada Modified Business Tax
United States of America	NV Dept of Taxation	Nevada Net Proceeds of Minerals Tax	148,737							148,737	Nevada Net Proceeds Tax
United States of America	NV Dept of Taxation	Nevada Use Tax	3,514							3,514	Nevada Use Tax
United States of America	Bureau of Land Mgt	Bureau of Land Management			129,195					129,195	Claim Maintenance
United States of America	Esmeralda County assessor	Esmeralda County assessor	94,438							94,438	Personal Property Taxes

Additional Notes:

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Subsidiary Reporting Entities (if necessary)			

Payments by Project

Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ²³
United States of America	Mineral Ridge	320,364		111,870					432,234	
United States of America	Goldwedge	17,207		14,685					31,892	
United States of America	Scorpio Gold (US) Corporation	84,652		2,640					87,292	

Additional Notes³: