

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: 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 company		48,193.02
03/04/2025	Entité territoriale décentralisée		146,997.36
06/04/2025	-		199,137.35
26/05/2025	Decentralised territorial entity		71,478.43
	Développement communautaire - Local Community Development		126,821.68
TOTAL		10,432,598,837.02	6,996,993.21