

Extractive Sector Transparency Measures Act - Annual Report

Reporting Entity Name

Denison Mines Corp

Reporting Year

From

2018-01-01

To:

2018-12-31

Date submitted

2019-05-29

Reporting Entities May
Insert Their Brand/Logo here

Reporting Entity ESTMA Identification Number E948571

Original Submission

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

Gabriel McDonald

Position Title

VP, Finance and Chief Financial Officer

Date

2019-05-29

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Reporting Year	From: 2018-01-01	To: 2018-12-31	
Reporting Entity Name	Denison Mines Corp		Currency of the Report CAD
Reporting Entity ESTMA Identification Number	E948571		
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 ^{3,4}
Canada	Government of Canada	Receiver General of Canada	6,318							6,318	Environmental Trust Return
Canada	Government of Canada	Receiver General of Canada	36,040							36,040	Flowthrough Shares-Part XII.6 Tax
Canada	Government of Canada	Receiver General of Canada			168,450					168,450	CNSC Fees
Canada	Government of Canada	Receiver General of Canada-RCMP			80					80	Firearms License
Canada	Province of Ontario	The Ont Aggregate Resources Corp.		3						3	Sand/Gravel Management - Buckles Township, Elliot Lake
Canada	Province of Ontario	Ministry of Finance			9,262					9,262	Fleet Registration, Environmental Compliance
Canada	Province of Ontario	Ministry of Northern Development & Mines - Mining Lands Administration			35					35	Mining Lands Registration
Canada	Province of Ontario	Ministry of Northern Development & Mines			11,228					11,228	Mine Lease - Buckles Township
Canada	Province of Ontario	Minister of Finance-Client Services & Permissions			2,600					2,600	Approval -Treatment Plant Amendment
Canada	Province of Ontario	Ministry of Natural Resources			10,460					10,460	MNR Lands - Tenant Tax
Canada	Province of Saskatchewan	Northern Municipal Services	1,351							1,351	Property Taxes - Core Storage
Canada	Province of Saskatchewan	Northern Municipal Trust Account			3,014					3,014	Industrial Disposal Permits
Canada	Province of Saskatchewan	Ministry of Environment			2,004					2,004	Work Permits, Industrial Disposition Permits for Drilling Season
Canada	Province of Saskatchewan	Saskatchewan Corporate Registry			340					340	Annual Return
Canada	Province of Saskatchewan	Saskatchewan Energy & Resources			3,444					3,444	Claim Purchases
Canada	Province of Saskatchewan	Ministry of Environment-Water Security Agency			4,923					4,923	Permits for Drilling Season
Canada	Municipality of Elliot Lake	The Corp. City of Elliot Lake	3,898							3,898	Municipal Taxes - Mining Lands
Canada	Municipality of Elliot Lake	Ecole Secondaire de Villa Francaise					200			200	Bursary
Canada	Municipality of Elliot Lake	Elliot Lake Secondary School					200			200	Scholarship
Canada	Municipality of Elliot Lake	The Corp. City of Elliot Lake					2,275			2,275	Donation
Canada	Municipality of Saskatoon	City of Saskatoon			85					85	Business License
Canada	Aboriginal Friendship Centres of Saskatchewan	Englight River First Nation					500			500	Donation
Canada	Aboriginal Friendship Centres of Saskatchewan	Ile a la Crosse Friendship Centre					1,000			1,000	Education Donation
Canada	Serpent River First Nation						200			200	Education Donation
TOTAL:			47,607	3	215,925		4,375			267,910	

Additional Notes:

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Payments by Project

Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ^{2,3}
Canada	Saskatchewan General	36,040		460		1,500			38,000	Flowthrough Shares-Part XII.6 Tax
Canada	Waterbury	358		1,506					1,864	Water Rights and Forest Product Authorizations, Work Permits
Canada	Wheeler	993		5,057					6,050	Permits, Property Tax
Canada	Talbot Lake			35					35	Mining Lands Registration
Canada	Waterbury South			300					300	Mineral Administration Registry
Canada	Packrat			300					300	Mineral Administration Registry
Canada	Wolverine			1,344					1,344	Claim Purchases
Canada	Hook Carter			3,040					3,040	Claim Purchases & Permits
Canada	South Dufferin			1,500					1,500	Water Rightst Authorization, Work Permits
Canada	Hatchet			383					383	Work Permits
Canada	Elliot Lake	10,216	3	202,000		2,875			215,094	CNSC Fees - \$168,450, Land Use Fees - \$22,687
TOTAL		47,607	3	215,925		4,375			267,910	

Additional Notes³: