

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Sigma Lithium Corporation					
Reporting Year	From	2023-01-01	To:	2023-12-31	Date submitted	2024-10-01

Reporting Entity ESTMA Identification Number	E850530	<input checked="" type="radio"/> Original Submission
		<input type="radio"/> Amended Report

Other Subsidiaries Included (optional field)	Sigma Lithium Holdings Inc, Sigma Mineração S.A.
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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	Rogério Marchini	Date	2024-10-01
Position Title	CFO		

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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 ³⁴
Brazil	Federal Government of Brazil	Federal Revenue Secretary	8,650,000	-	-	-	-	-	-	8,650,000	Payment regarding labor obligations, withheld taxes etc
Brazil	State Government of Minas Gerais	State Treasury of Minas Gerais	910,000							910,000	VAT taxes
Brazil	Municipality of Itinga		250,000							250,000	Services taxes withheld
Brazil	Municipality of Araçuaí		590,000							590,000	Services taxes withheld
Brazil	Federal Government of Brazil	Mining National Agency	2,580,000							2,580,000	CFEM

Additional Notes: FX rate CAD to BRL 3.6522 (Financial year end exchange rate)

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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
Brazil	Xuxa mine (Phase I)	12,980,000.00							12,980,000	

Additional Notes³: FX rate CAD to BRL 3.6522 (Financial year end exchange rate)