

Note: All tenders and quotations are done via our eProcurement system.

The information given below is an extract of the scope of work. **To access/open the full set of tender documentation, you must be registered on CSD.**

If you have a MAAA CSD registration number and receiving email notifications from PetroSA Procurement you are already registered, please login as indicated below:

Username: MAAA...
User Code: MAAA...
Password: newuser

Contact the call center on **012 663 8815** or email: **support@intenda.net** if you are having problems with your login.

If **you do not have a MAAA** CSD registration number, please click on **“Not Registered Yet”** and register. Click on the link below to download a “how to” guide to assist you.

<http://www.procurement.petrosa.com/Downloads/Documents/SupplierSelfRegistration.pdf>

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SCOPE OF SERVICES

1. INTRODUCTION

The PetroSA Tax Department is responsible for providing tax advisory and compliance services to PetroSA and its group subsidiaries. South Africa is fast becoming one of the jurisdictions with stringent and complicated Tax Laws in the international market, this requires thorough knowledge of the tax legislation and an up to date understanding of acceptable practices. For PetroSA to remain abreast of these changes, the trend in the tax practising community is for individuals to specialise in certain taxes. The Tax Department does not only provide these specialised services in respect of South African taxes, but also in respect of all other jurisdictions where PetroSA conducts business.

It is the Tax Department's responsibility to seek opinions on highly technical areas of taxation to highlight all inherent tax risk to their internal customers, in order to make well informed decisions. Based on the complexity of the tax legislation in and outside South Africa, the risks associated with the current tax environment and transitional fiscal legislation (such as the new customs and excise legislation), the Tax Department requires services of external advisors from time to time.

2. SCOPE OF SERVICES

PetroSA's Tax Department requires the service of the consultant to assist, on an ad hoc basis, on any or all of the following areas: **Tenderers to clearly indicate which Tax Services / Section(s) they are tendering for – Tenderers to complete Annexure A (Returnable Schedule) and attached same to its Tender on ISS.**

2.1 OIL AND GAS TAXATION

- Tax Advisory- Other
- Tax Return

2.2 DIRECT TAXES

- Tax Advisory- Other
- Tax Return PetroSA Group
- Capital Gains Tax (“CGT”)
- Dispute Resolution
- Transitional Fiscal Legislation

2.3 TRANSFER PRICING

- Transfer Pricing Documentation
- Transfer Pricing Advisory
- Internal Transfer Pricing

2.4 VALUE ADDED TAX

- VAT Advisory

2.5 CUSTOMS AND DUTY AT SOURCE

- Customs Duty and Duty at Source (DAS) Advisory
- Customs and duty at source audits
- Other indirect taxes

2.6 EMPLOYEE’S TAXATION

- Employee’s tax services

2.7 EXPATRIATE’S TAXATION

- Expatriate’s Tax Compliance

2.8 PROJECT TAXATION

- Due diligence
- Outbound investment
- Tax Risk Management
- International taxes
- Economic valuation models

2.9 ROYALTIES

2.10 INTERNATIONAL TAX/CO-ORDINATION WITH FOREIGN JURISDICTIONS

2.11 CARBON TAX

3. ENQUIRIES

Any enquiries regarding this tender should be addressed to **Hennie Fortuin** in the Tender Office at the telephone number **(021) 929-3211**, or e-mail address MartinHennie.Fortuin@petrosa.co.za