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|  | Annexure G - Tax Compliance Questionnaire for Foreign Suppliers <i>[Mandatory for foreign suppliers to complete]</i> | Template Identifier | 240-119645544 | Rev | 1 | |
| | | Effective Date | 06 October 2016 | | | |
| | | Review Date | April 2027 | | | |

1. BACKGROUND

- Foreign suppliers with no local footprint (i.e. the foreign supplier doesn't have a branch or representative registered here in RSA) do not need to submit a tax clearance certificate.
- These suppliers are also exempted from registering on the National Treasury's Central Supplier Database.
- In order to ascertain whether you are a supplier with no local footprint and that no tax clearance certificate is required, please answer the following pre-award questionnaire in the table below: *Please mark the applicable column (Yes/No) with an 'X'*

| No. | Question | Yes | No |
|-----|---|-----|----|
| 1. | Are you a resident of the Republic of South Africa (RSA)? | | |
| 2. | Do you have a branch in the RSA? | | |
| 3. | Do you have a permanent establishment in the RSA? | | |
| 4. | Do you have any source of income in the RSA? | | |
| 5. | Are you liable in RSA for any form of taxation? | | |

If the answer is 'No' to all of the above, then it is not a requirement to obtain a tax clearance certificate / tax clearance system pin code from SARS.

Yours faithfully

For Supplier:

The supplier hereby confirms that the questions above were answered truthfully and were fully understood.

| Name | Designation | Signature | Date |
|------------------------------------|-------------|--------------------------------------|------|
| | | | |
| Company name | | | |
| Company registration number | | | |
| Telephone number | | Fax No. and/or e-mail address | |

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