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** |
| ***[insert your full name/s]*** | ***[Insert your full designation]*** | ***[Sign]*** | ***[Insert the date]*** |
| **Company name** | ***[Insert your company name]*** | | |
| **Company registration number** | ***[Insert your company registration number]*** | | |
| **Telephone number** | ***[Insert the company’s telephone number]*** | **Fax No. and/or e-mail address** | ***[Insert the company’s fax number /email address*** |