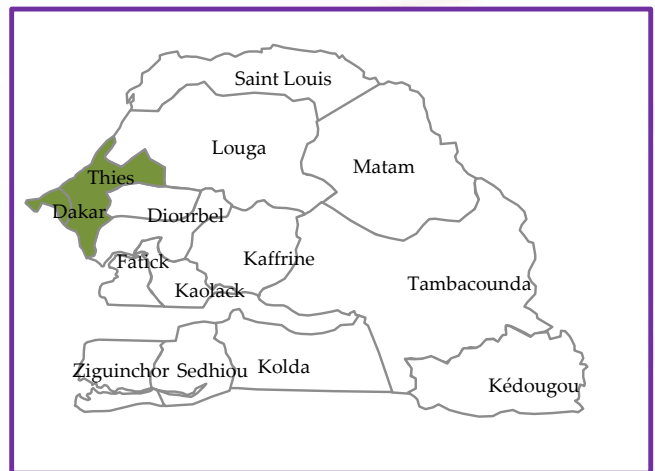




### Investment opportunity #1: Industrial Infrastructure Operations

- ▶ **Description:** The State of Senegal is looking for developers to build the basic infrastructure and facilities of the Special Economic Zones: roads and other networks (VRD), SDE water supply, electricity supply, drinking water network, water storage tank, electricity delivery station, unloading platforms, guard post, customs post, restaurants, parking areas and green spaces. The developer will be able to market the developed land to industrial promoters wishing to set up in the area.
- ▶ **Size of the areas to be developed:** approximately 800 hectares to be developed on 3 sites
  - ▶ Diass Economic Zone: Area of 718 ha, Cargo village facilities on 4 ha, 1 company installed Polytech (PVC);
  - ▶ Diamniadio Integrated Industrial Park: Phase 2 area of 40 ha, 17 hangars planned on 718 ha, Phase 1 deployed on 13 ha with 13 companies installed;
  - ▶ Sandiara Economic Zone: Area of 30 ha, Development of the zone - 100 billion FCFA required, 41 companies installed or in progress - Installed (7), Under construction (9), In the process of being installed (5), Under instruction (20).



### Tax incentives & regulations related to SEZs

Companies including promoters/developers of SEZs can benefit from an incentive package which gives right to tax and customs exemptions as provided for in the law n° 2017-07 of 06 January 2017 on the incentive scheme applicable in SEZs and the decree n°2017-1174 implementing the law n° 2017-07 of 06 January 2017, the exempted companies will benefit in particular:

- ▶ the right of admission free of all duties and taxes levied at the customs cordon, with the exception of Community levies on raw materials, equipment, other goods and the right to export the same goods free of charge outside the national territory;
- ▶ an exemption from the payment of any income tax;
- ▶ a 15% tax rate on corporate income tax;
- ▶ the possibility of concluding fixed-term contracts for a period of five (05) years;
- ▶ an exemption from the flat-rate contribution payable by the employer or any other tax based on wages paid by companies and borne by them;
- ▶ an exemption from the flat-rate minimum tax on companies.

#### Contact Promotion Agency

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