COMMUNIQUÉ

DIRECTION GÉNÉRALE
DES IMPOTS ET DES DOMAINES

Notice of Swift Code Change in Senegal

The Directorate of Large Enterprises (DGE) informs companies subject to **VAT on digital services**, in accordance with Order **010698 of June 27, 2024**, enforcing Article **355** bis of Law **2021-31 of December 31, 2012**, on the General Tax Code (as amended), regarding VAT on digital services provided by foreign taxable entities, that the General Directorate of Public Accounting and Treasury (DGCPT) of Senegal has updated the references for transfers from abroad, initially specified in the aforementioned order.

As a result, taxable entities making transfers from abroad are required to use the following new references:

- **Beneficiary Account: SN08SN0000100100000005000119**
- **Correspondent Bank : SWIFT BCAOSNDAXXX (BCEAO SIEGE DAKAR)**
- **Intermediary Bank: SWIFT BDFEFRPPCCT (BANQUE DE FRANCE)**

NOTE: All funds must be denominated in EUR.

For more information, please contact the Directorate of Large Enterprises services under the phone numbers : **78 664 81 81 ; 78 664 83 83** or write an email : **etax@dgid.sn.**

Le Bureau de la Communication et de la Qualité (BCOMQ)

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Site web
www.dgid.sn

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Dakar, le 17 septembre 2024

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