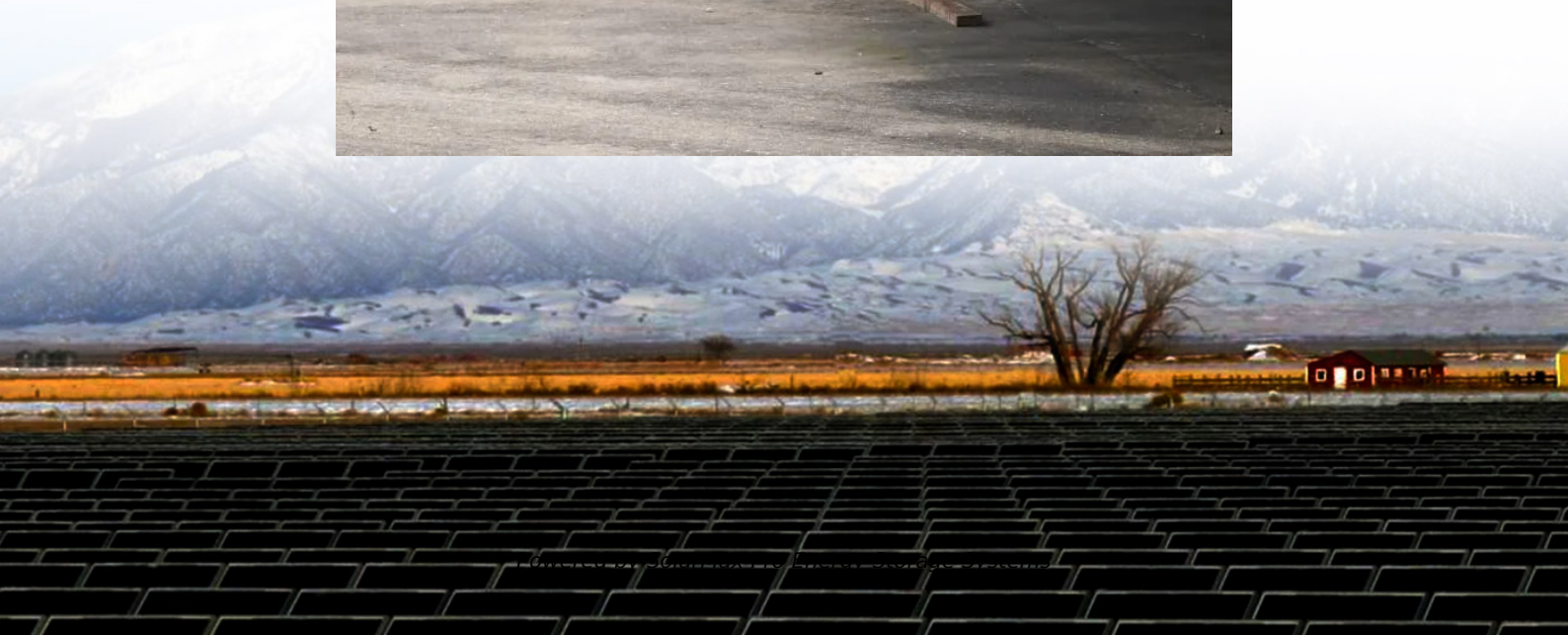




**SolarMax Pro Energy Storage Systems**

# **Tax rate for energy storage battery exports from Burkina Faso**





## Overview

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Standard rate: 18% Reduced rate: 10% Other: Exemptions and exemptions with credit 1.2. Legal Basis — The primary Burkinabe VAT legislation is Law No. 058-2017 of December 20, 2017, establishing the General Tax Code of Burkina Faso (the “Tax Code”), as amended. What is the VAT rate in Burkina Faso?

1. Introduction 1.1. Summary of VAT Rates — Standard rate: 18% Reduced rate: 10% Other: Exemptions and exemptions with credit 1.2. Legal Basis — The primary Burkinabe VAT legislation is Law No. 058-2017 of December 20, 2017, establishing the General Tax Code of Burkina Faso (the “Tax Code”), as amended.

Can I deduct VAT if I export goods outside Burkina Faso?

Under Article 307(2) of the Tax Code, exports of tangible and intangible goods outside Burkina Faso, including goods taken out of a customs suspension regime, are exempt with a right to deduct the related input VAT.

Are business profits taxable in Burkina Faso?

Resident corporations are subject to corporation tax on a territorial basis, therefore only the profits realized from operations in Burkina Faso are subject to taxation. Profits taxable in Burkina Faso also include business profits attributed to resident companies by international double taxation treaties.<sup>2</sup> 2 General Tax Code, Art. 46(1).

Who is liable for income tax in Burkina Faso?

Tax Base for Nonresidents — Subject to the provisions of a double tax treaty, nonresidents are liable to income tax in Burkina Faso to the extent that they earn income that arises in, or is derived from, a source in Burkina Faso.

Are non-residents taxable in Burkina Faso?

Non-residents are taxed only on Burkina Faso-source income. An entity



incorporated in Burkina Faso is considered resident for tax purposes. The Burkina Faso-source income of branches of foreign companies is subject to a branch withholding tax rate of 12.5%. The taxable base applies to 75% of the annual income of the branch.

Does Burkina Faso have double taxation protection?

In Burkina Faso, there is no double taxation protection under the domestic tax laws. When a company resident in Burkina Faso earns income in one of the countries party to a double taxation treaty and pays taxes in these foreign jurisdictions, tax relief from the double taxation is available under the treaty.

2.7.2. Treaty or Statutory Priority —



## Tax rate for energy storage battery exports from Burkina Faso

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### Ouagadougou Energy Storage Battery Parameters: Powering Burkina Faso...

The answer lies in its evolving energy storage battery parameters. With 72% of Burkina Faso's urban population relying on inconsistent grid power, the right battery specs ...

### DEVELOPMENT OF THE ENERGY STORAGE INDUSTRY IN BURKINA FASO

Burkina Faso lithium battery EK energy storage  
In Burkina Faso, the government intends to accelerate the deployment of battery-based electricity storage systems in the coming years.

...



### Understanding the Corporate Taxation System in Burkina Faso

Explore the corporate taxation system in Burkina Faso, covering tax rates, filing requirements, available deductions, and recent reforms aimed at improving the business ...

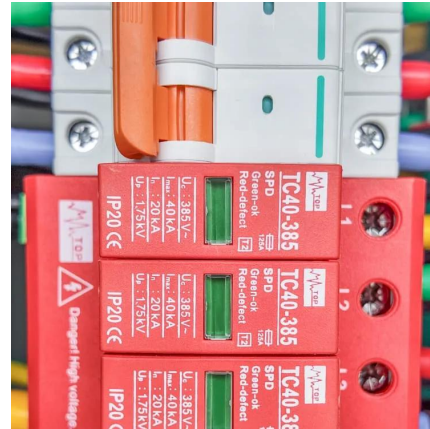
### Burkina Faso Withholding Tax Rate

The Withholding Tax Rate in Burkina Faso stands at 12.50 percent. This page includes a chart with historical data for Burkina Faso Withholding Tax





Rate.

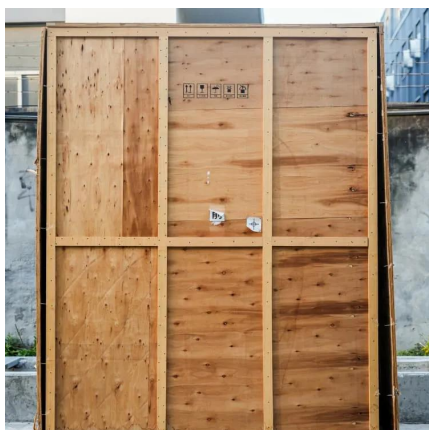


## Burkina Faso (BFA) Exports, Imports, and Trade Partners , The

In 2023, Burkina Faso was the number 121 (out of 195) economy in the world in terms of GDP (\$20.3B current US\$), the number 110 (out of 226) in total exports, the number 182 (out of 196) ...

## VAT Rules for E-commerce & Digital Services in Burkina Faso - ...

Discover the new VAT rules for e-commerce and digital services in Burkina Faso. Learn about registration, invoicing, and compliance for foreign businesses.



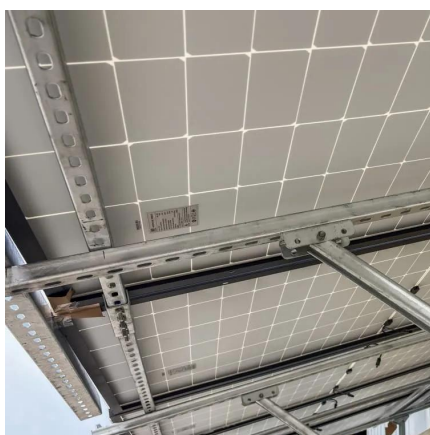
## [TAX GUIDE FOR INDIRECT TAXATION \(VAT\) BURKINA ...](#)

Article 334(3) of the Tax Code provides that Burkinabe recipients of intangible goods and services supplied from outside Burkina Faso by a nonresident are required to declare and pay any VAT ...



## Burkina Faso

A stabilization tax clause is included in the Burkina Faso Mining Code and usually, in the mining convention, guarantees stability of the rates, the basis of tax assessment and taxes to all the ...

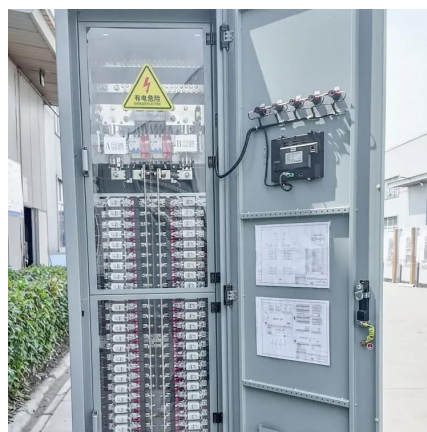


## Understanding VAT and Sales Tax Requirements in Burkina Faso

Explore the intricacies of Value Added Tax (VAT) and sales tax in Burkina Faso. Understand the VAT system, its rates, and compliance requirements that impact businesses. ...

## BURKINA FASO

1. INTRODUCTION Burkina Faso faces major energy challenges that affect its economic and social development. With limited energy resources, the country remains heavily dependent on ...



## [Doing Business in Burkina Faso in 2025 \[Expert Guide\]](#)

Discover how to succeed in Doing Business in Burkina Faso with our guide on navigating regulations, hiring talent & managing payroll effectively.



## Understanding VAT and Sales Tax Requirements in Burkina Faso

Explore the intricacies of Value Added Tax (VAT) and sales tax in Burkina Faso. Understand the VAT system, its rates, and compliance requirements that impact businesses.



## Burkina Faso

Investment Incentives The 2018 investment code demonstrates the government's interest in attracting FDI to create industries that produce export goods and provide training ...

## BURKINA FASO TAX GUIDE

Subject to the provisions of a double tax treaty, nonresidents are liable to income tax in Burkina Faso to the extent that they earn income that arises in, or is derived from, a source in Burkina ...





## Burkina Faso Customs Import and Export taxes

Goods imported from Burkina Faso valued at more than 50,000 West African Francs (XOF) are subject to tariffs and VAT. Goods exported from Burkina Faso valued at more than 100,000 ...

## Burkina Faso

Importing and exporting goods to Burkina Faso is free unless the good is subject to an import title or authorization as determined by the Ministry of Commerce, Industry, and ...



## Understanding Corporate Income Tax Rules in Burkina Faso

Explore the intricacies of corporate income tax in Burkina Faso, including the standard tax rate of 27.5%, available tax deductions, filing processes, and compliance ...

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