



Deloitte School of Tax & Legal Carbon Tax & Energy Grants and Incentives

We have the pleasure of inviting you to the “**Carbon Tax & Energy Grants and Incentives**” workshop, hosted by the Deloitte School of Tax & Legal.

During this year’s budget speech, the Minister of Finance announced that Carbon Tax will start in January 2019. Do you know whether your company falls in the Carbon Tax net? Have you prepared to make use of the opportunities and allowances that are available to you?

This workshop has been specifically designed to provide insight into South Africa’s proposed Carbon Tax. It will give a high-level overview of the tax design and how to navigate this complex new tax. It will also provide an overview of the allowances and energy incentives available to help mitigate the impact of the Carbon Tax on your business.

The agenda for the workshop is as follows:

Topic	Content	Timing
Registration		8:00 – 8:30
Energy & environment	We will begin with a brief overview of the changing legislative environment surrounding sustainability, including the proposed Climate Change Bill, mandatory reporting of energy and greenhouse gas emissions data, and Carbon Budgets.	8:30 – 9:00
Carbon Tax	This session will kick off by reviewing some international experiences with Carbon Pricing, before launching into the detail of South Africa's proposed Carbon Tax. We'll review the design of the tax, the qualifying criteria, and the various allowance mechanisms that could assist you in reducing your liability. We will also discuss some of the issues that still surround the practical application of the tax.	9:00-10:30
Tea Break – 15 Minutes		
Carbon Offsets	Carbon Offsets will provide an opportunity for Carbon Tax payers to reduce their liability. With a shortage of Carbon Offsets expected in South Africa, we will discuss the potential for developing and benefiting from your own Carbon Offset projects, and discuss what you need to know to qualify.	10:45-11:10
Energy Efficiency Incentives – S12L	Section 12L has been available as an incentive for energy efficiency since November 2013. We will explain how the incentive works, what is necessary to qualify, and what the potential benefits to you could be.	11:10 – 11:45
Energy Efficiency Incentives - Global	Carbon pricing and energy incentives are available in various forms all over the world. We will provide a brief overview of these mechanisms and where they apply.	11:45-12:15
Wrap-up & Questions – 15 Minutes		

Facilitators:

Izak Swart is a Director at Deloitte and currently forms part of the Global Innovation and Investment Incentives (Gi³) team, where he is responsible for Government, Research and Development and Energy Efficiency incentives as well as Carbon taxes.

He has been involved in direct tax for over 15 of years, specialising in corporate tax and started out as a junior consultant in 1995. He has a wide range of experience in tax issues, and can cover the full spectrum of any tax related matters, and is a member SAICA's tax sub-committee on carbon taxes.

Dr Gerhard Bolt is a Senior Manager in Deloitte's Gi³ team. Gerhard is an Industrial Engineer with a PhD in Mechanical Engineering, a registered professional engineer with the Engineering Council of South Africa and a Certified Measurement and Verification Professional (CMVP).

He has over 13 years of experience in the development of energy efficiency solutions, energy financing and comprehensive energy strategies for Multinationals. He has been extensively involved in measurement and verification methodologies required by Government Incentive Programmes for green technologies and energy efficiency (S12L, MCEP and S12I).

Dr Raynard Maneschijn is a Manager in Deloitte's Gi³ team. He holds a PhD in Development and Management Engineering and is also a Professional Engineer registered with the Engineering Council of South Africa.

He has helped clients complete several successful Section 12L Energy Efficiency Incentive claims, while also doing extensive research into Carbon Tax, mandatory reporting, and other relevant legislation presently implemented in South Africa.

Date and Venue:

23 August 2018

Johannesburg Deloitte offices (Building 3, The Woodlands Office Park, 20 Woodlands Drive, Woodmead).

Cost:

R1 541 (inclusive of VAT), R1 340 (exclusive of VAT)

Payment is due after the seminar date.

Company Discount: 10% for 2 or more participants from the same company and region. The discount applies from participant 2 onwards.

Alumni Discount: 10% for Deloitte alumni. This applies if you are a former employee of Deloitte and have registered as Deloitte alumni.

([Click here](#) to register as an alumnus)

You will only qualify for one of the 10% discounts

Cancellation Policy:

Our standard cancellation policy is to invoice 50% of the cost of the workshop for attendance not cancelled within 48 business hours of the planned session date. This is to recover the overhead costs incurred relating to your planned attendance and the cost of the course material.

Time:

8:30 a.m. – 12:30 p.m. (Registration from 8:00)

The course will contribute to **4 hours** CPD/CPE

RSVP:

Please note that we use an online booking system. Kindly complete the online booking form using the link below.

The link will open the booking page of the Deloitte School of Tax but it will not select the course or region for you. Please be sure to select the correct course, date and region from the drop-down menu.

You will be able to register several people using one form. (Please contact us at dsot@deloitte.co.za if you wish to make bookings for more than 20 people at once.)

[Register Here](#)

Course Material:

In the interests of the environment, and to move with technology, this will be a paperless course. We will email you the course material within 2 business days of the planned session date. You will then have the option to bring the course material on your laptop/tablet, or should you prefer, to print the material. We will have plug points in the venues for laptops/tablets.

Contact us:

Should you have any administrative questions regarding this workshop, please contact us at dsot@deloitte.co.za

[Deloitte School of Tax & Legal Website](#)

Sincerely,

The Deloitte School of Tax & Legal Team



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