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**GOVERNMENT NOTICE**


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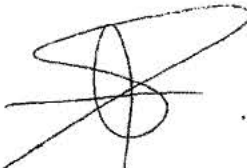
**SOUTH AFRICAN REVENUE SERVICE**

No. R. 185

11 March 2011

**CUSTOMS AND EXCISE ACT, 1964  
AMENDMENT OF RULES(DAR/85)**

Under sections 19A and 120 of the Customs and Excise Act, 1964, the rules published in Government Notice R.1874 of 8 December 1995 are amended to the extent set out in the Schedule hereto.



**GEORGE NGAKANE VIRGIL MAGASHULA**  
**COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE**

**SCHEDULE**

- (a) By the substitution in the Schedule to the Rules for form DA 159 and annexures of the following form and annexures:

<b>"DA 159</b>	<b>Petroleum Products: Account for Special Storage Warehouse</b>
DA 159A	Petroleum Products: Duty Calculation
DA 159B	Petroleum Products: Reason for Loss / (Gain)
DA 159.10A	Petroleum Products: Removals Inward: Refineries (Acquitted) - Current
DA 159.10B	Petroleum Products: Removals Inward: Refineries (Acquitted) - Current - 1
DA 159.20A	Petroleum Products: Removals Outward (Acquitted and Deductible) and other deductibles Current
DA 159.20B	Petroleum Products: Removals Outward (Acquitted and Deductible) and other deductibles Current - 1
DA 159.20C	Petroleum Products: Removals Outward (Acquitted and Deductible) and other deductibles Current - 2
DA 159.40A	Petroleum Products: Acquitted Removals Outwards to BLNS Countries: Current
DA 159.40B	Petroleum Products: Acquitted Removals Outwards to BLNS Countries: Current - 1

DA 159.40C	Petroleum Products: Acquitted Removals Outwards to BLNS Countries: Current - 2
DA 159.50A	Petroleum Products: Acquitted Exports / Ships' Stores (Foreign): Current
DA 159.50B	Petroleum Products: Acquitted Exports / Ships' Stores (Foreign): Current - 1
DA 159.50C	Petroleum Products: Acquitted Exports / Ships' Stores (Foreign): Current - 2
DA 159.60A	Petroleum Products: Marked Product Removed: Current
DA 159.60B	Petroleum Products: Marked Product Removed: Current - 1
DA 159.60C	Petroleum Products: Marked Product Removed: Current - 2
DA 159.70A	Petroleum Products: Product Supplied in Terms if Item 671.01 of Schedule No. 6: Current
DA 159.70B	Petroleum Products: Product Supplied in Terms if Item 671.01 of Schedule No. 6: Current - 1
DA 159.70C	Petroleum Products: Product Supplied in Terms if Item 671.01 of Schedule No. 6: Current - 2
DA 159.80A	Petroleum Products: Aviation Kerosene Removed: Current
DA 159.80B	Petroleum Products: Aviation Kerosene Removed: Current - 1
DA 159.80C	Petroleum Products: Aviation Kerosene Removed: Current - 2
DA 159.90A	Petroleum Products: Losses - <i>VIS MAJOR</i> : Current
DA 159.90B	Petroleum Products: Losses - <i>VIS MAJOR</i> : Current - 1
DA 159.90C	Petroleum Products: Losses - <i>VIS MAJOR</i> : Current - 2
DA 159.95A	Petroleum Products: Other Adjustments (Adjustments after Leaving Warehouse Duty Paid): Current
DA 159.95B	Petroleum Products: Other Adjustments (Adjustments after Leaving Warehouse Duty Paid): Current - 1
DA 159.95C	Petroleum Products: Other Adjustments (Adjustments after Leaving Warehouse Duty Paid): Current - 2"

(b) By the substitution in the Schedule to the Rules for form DA 162 and annexures of the following form and annexures:

<b>"DA 162</b>	<b>Biodiesel Account for Category 1 Manufacturing Warehouse</b>
DA 162A	Biodiesel Account: Table of Rates of Duty and Levies
DA 162.10	Biodiesel Account: Local Removals
DA 162.10A1	Biodiesel Account: Local Removals - Current Rates
DA 162.10A2	Biodiesel Account: Local Removals - Current Rates - 1 (April only)
DA 162.50	Biodiesel Account: Returned Product: Sub-Standard or Contaminated

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- DA 162.50A1 Biodiesel Account: Returned Product: Sub-Standard or Contaminated - Current Rates
  - DA 162.50A2 Biodiesel Account: Returned Product: Sub-Standard or Contaminated - Current Rates - 1
  - DA 162.50A3 Biodiesel Account: Returned Product: Sub-Standard or Contaminated - Current Rates - 2
  - DA 162.60 Biodiesel Account: Losses
  - DA 162.60 Biodiesel Account: Losses (Continued)
  - DA 162.60A1 Biodiesel Account: Losses - *VIS MAJOR* Current Rates
  - DA 162.60A2 Biodiesel Account: Losses - *VIS MAJOR* Current Rates - 1
  - DA 162.60A3 Biodiesel Account: Losses - *VIS MAJOR* Current Rates - 2
  - DA 162.60B1 Biodiesel Account: Losses - Section 75(18)(d) or Section 75(18)(e) Current Rates
  - DA 162.60B2 Biodiesel Account: Losses - Section 75(18)(d) or Section 75(18)(e) Current Rates - 1
  - DA 162.70 Biodiesel Account: Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid)
  - DA 162.70A1 Biodiesel Account: Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) Current Rates
  - DA 162.70A2 Biodiesel Account: Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) Current Rates - 1
  - DA 162.70A3 Biodiesel Account: Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) Current Rates - 2"



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159**

**Petroleum Products: Account for Special Storage  
Warehouse**

**Product and Licensee**

Product .....

Tariff code ..... Warehouse number ..... Customs Code .....

Accounting period Year & Quarter ..... From date ..... To date .....

Name of Licenced  
Warehouse .....

Physical address .....

Postal code .....

**Dutiable Volume Calculation**

Dutiable Amount		Litres	
Opening stock (Brought forward from previous month) (Input manually)			(A)
Removals inward: Refineries (Acquitted) - Current	DA 159.10A		
Removals inward: Refineries (Acquitted) - Current - 1	DA 159.10B		(B)
Removals outward: (Acquitted) etc. - Current	DA 159.20A		
Removals outward: (Acquitted) etc. - Current - 1	DA 159.20B		
Removals outward: (Acquitted) etc. - Current - 2	DA 159.20C		(C)
Closing stock (Calculated) (A) + (B) - (C)			(D)
Closing stock actual (C/Forward to following month) (Input manually)			
Non-allowable loss			(E)
Stock movement (A) - (D)			(F)
<b>Other Adjustments</b>			
Current	DA 159.95A		
Current - 1	DA 159.95B		
Current - 2	DA 159.95C		(G)
Net Dutiable Volume (B) - (C) + (E) + (F) + (G)	DA 159.95C		
Total Amount Due	From DA 159A		

**Declaration**

We hereby declare that the information contained in this document and on the supporting schedules is true and correct and has been verified.

	Name	Signature	Capacity	Date
Prepared by:				
Verified by:				

**For Official use only**

Bill of entry number:		Date of Bill of entry:	
Received by:	Name	Signature	Date
Captured by:			
Desk Audit by:			
Field Audit by:			



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159A**

**Petroleum Products: Duty Calculation**

**Product and Licensee**

Product \_\_\_\_\_

Tariff code \_\_\_\_\_ Warehouse number \_\_\_\_\_ Customs Code \_\_\_\_\_

Accounting period Year & Quarter \_\_\_\_\_ From date \_\_\_\_\_ To date \_\_\_\_\_

Name of Licenced Warehouse \_\_\_\_\_

Physical address \_\_\_\_\_

Postal code \_\_\_\_\_

**Duty Calculation**

Dutiable Amount	Litres
Net dutiable volume - Current (DA159.10A - DA159.20A + DA159.95A)	A1
Net dutiable volume - Current-1 (DA159.10B - DA159.20B + DA159.95B)	A2
Net dutiable volume - Current-2 (DA159.10C - DA159.20C + DA159.95C)	A3
Non allowable loss per DA159 - Current	A4
Stock movement - Current	A5
<b>Net dutiable volume (per DA159)</b>	

**Calculation of Duty and Levy**

Current			
Excise Duty	Rate:	(B)	$[(A1) + (A4) + (A5)] \times (B) = R$
Fuel Levy	Rate:	(C)	$[(A1) + (A4) + (A5)] \times (C) = R$
Road Accident Fund Levy	Rate:	(D)	$[(A1) + (A4) + (A5)] \times (D) = R$
Current - 1			
Excise Duty	Rate:	(E)	$(A2) \times (E) = R$
Fuel Levy	Rate:	(F)	$(A2) \times (F) = R$
Road Accident Fund Levy	Rate:	(G)	$(A2) \times (G) = R$
Current - 2			
Excise Duty	Rate:	(H)	$(A3) \times (H) = R$
Fuel Levy	Rate:	(J)	$(A3) \times (J) = R$
Road Accident Fund Levy	Rate:	(K)	$(A3) \times (K) = R$
Totals			
Excise Duty	(Current + Current-1 + Current-2)		
Fuel Levy	(Current + Current-1 + Current-2)		
Road Accident Fund Levy	(Current + Current-1 + Current-2)		
<b>Total amount due</b>	<b>To DA159</b>		











EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.20A**

**Petroleum Products: Removals Outward  
(Acquitted and Deductible) and other deductibles  
Current**

**Product and Licensee**

Product .....

Tariff code ..... Warehouse number ..... Customs Code .....

Accounting period Year & Quarter ..... From date ..... To date .....

Name of Licenced  
Warehouse .....

Physical address .....

Postal code .....

**Removals Outward**

<b>Removals Outward (Acquitted and Deductible) and other deductibles Current</b>		<b>Litres</b>
BLNS Countries: Acquitted	DA159.40A	
Exports/ships' stores (Foreign): Acquitted	DA159.50A	
Marked product removed	DA159.60A	
Product supplied in terms of item 671.01 of Schedule No. 6	DA159.70A	
Aviation kerosene removed	DA159.80A	
Allowable losses	DA159.90A	
<b>Total Deductibles</b>	<b>To DA159</b>	



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.20B**

**Petroleum Products: Removals Outward  
(Acquitted and Deductible) and other deductibles  
Current-1**

**Product and Licensee**

Product .....

Tariff code ..... Warehouse number ..... Customs Code .....

Accounting period Year & Quarter ..... From date ..... To date .....

Name of Licenced Warehouse .....

Physical address .....

Postal code .....

**Removals Outward**

<b>Removals Outward (Acquitted and Deductible) and other deductibles Current-1</b>		<b>Litres</b>
BLNS Countries: Acquitted	DA159.40B	
Exports/ships' stores (Foreign): Acquitted	DA159.50B	
Marked product removed	DA159.60B	
Product supplied in terms of item 671.01 of Schedule No. 6	DA159.70B	
Aviation kerosene removed	DA159.80B	
Allowable losses	DA159.90B	
<b>Total Deductibles</b>	<b>To DA159</b>	



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.20C**

**Petroleum Products: Removals Outward  
(Acquitted and Deductible) and other deductibles  
Current-2**

**Product and Licensee**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licensee/ Warehouse			
Physical address			
			Postal code

**Removals Outward**

Removals Outward (Acquitted and Deductible) and other deductibles Current-2		Litres
BLNS Countries: Acquitted	DA159.40C	
Exports/ships' stores (Foreign): Acquitted	DA159.50C	
Marked product removed	DA159.60C	
Product supplied in terms of item 671.01 of Schedule No. 6	DA159.70C	
Aviation kerosene removed	DA159.80C	
Allowable losses	DA159.90C	
<b>Total Deductibles</b>	<b>To DA159</b>	



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.40A**

**Petroleum Products: Acquitted Removals  
Outwards to BLNS Countries: Current**

**Product and Licensee**

Product .....

Tariff code ..... Warehouse number ..... Customs Code .....

Accounting period Year & Quarter ..... From date ..... To date .....

Name of Licenced Warehouse .....

Physical address .....

Postal code .....

**Acquitted Removals Outwards to BLNS Countries: Current**

Mode of Transport	Botswana	Lesotho	Namibia	Swaziland	Total
Road					
Rail					
Sea					
Air					
<b>Totals</b>					

To DA159.20A



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.40B**

**Petroleum Products: Acquitted Removals  
Outwards to BLNS Countries: Current-1**

**Product and Licensee**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Acquitted Removals Outwards to BLNS Countries: Current-1**

Mode of Transport	Botswana	Lesotho	Namibia	Swaziland	Total
Road					
Rail					
Sea					
Air					
<b>Totals</b>					

To DA159.20B



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.40C**

**Petroleum Products: Acquitted Removals  
Outwards to BLNS Countries: Current-2**

**Product and Licensee**

Product					
Tariff code	Warehouse number		Customs Code		
Accounting period	Year & Quarter	From date	To date		
Name of Licenced Warehouse					
Physical address					
	Postal code				

**Acquitted Removals Outwards to BLNS Countries: Current-2**

Mode of Transport	Botswana	Lesotho	Namibia	Swaziland	Total
Road					
Rail					
Sea					
Air					
<b>Totals</b>					

To DA159.20C



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.50A**

**Petroleum Products: Acquitted Exports / Ships' Stores (Foreign): Current**

**Product and Licensee**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Acquitted Exports / Ships' Stores (Foreign): Current**

Mode of Transport	Litres
Road exports	
Rail exports	
Sea exports	
Air exports	
Ship stores (Foreign going)	
<b>Totals</b>	<b>To DA159.20A</b>



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.50B**

**Petroleum Products: Acquitted Exports / Ships' Stores (Foreign): Current-1**

**Product and Licensee**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Acquitted Exports / Ships' Stores (Foreign): Current-1**

Mode of Transport	Litres
Road exports	
Rail exports	
Sea exports	
Air exports	
Ship stores (Foreign going)	
<b>Totals</b>	<b>To DA159.20A</b>





EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.50C**

**Petroleum Products: Acquitted Exports / Ships' Stores (Foreign): Current-2**

**Product and Licensee**

Product .....

Tariff code ..... Warehouse number ..... Customs Code .....

Accounting period Year & Quarter ..... From date ..... To date .....

Name of Licenced Warehouse .....

Physical address .....

Postal code .....

**Acquitted Exports / Ships' Stores (Foreign): Current-2**

Mode of Transport	Litres
Road exports	
Rail exports	
Sea exports	
Air exports	
Ship stores (Foreign going)	
<b>Totals</b>	<b>To DA159.20A</b>



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.60A**

**Petroleum Products: Marked Product Removed:  
Current**

**Product and Licensee**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Marked Product Removed: Current**

Marked Product	Litres
Paraffin	
Aliphatic Hydrocarbon Solvents	
<b>Totals</b>	<b>To DA159.20A</b>



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.60B**

**Petroleum Products: Marked Product Removed:  
Current-1**

**Product and Licensee**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Marked Product Removed: Current-1**

Marked Product	Litres
Paraffin	
Aliphatic Hydrocarbon Solvents	
<b>Totals</b>	<b>To DA159.20B</b>



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.60C**

**Petroleum Products: Marked Product Removed:  
Current-2**

**Product and Licensee**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Marked Product Removed: Current-2**

Marked Product	Litres
Paraffin	
Aliphatic Hydrocarbon Solvents	
<b>Totals</b>	<b>To DA159.20C</b>



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.70B**

**Petroleum Products: Product Supplied in Terms  
of Item 671.01 of Schedule No. 6: Current-1**

**Product and Licensee**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Product Supplied in Terms of Item 671.01 of Schedule No.6: Current-1**

Product	Litres
Product supplied in terms of Item 671.01 of Schedule no. 6	
<b>Totals</b>	<b>To DA159.20B</b>



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.70A**

**Petroleum Products: Product Supplied in Terms  
of Item 671.01 of Schedule No. 6: Current**

**Product and Licensee**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Product Supplied in Terms of Item 671.01 of Schedule No.6: Current**

Product	Litres
Product supplied in terms of item 671.01 of Schedule no. 6	
<b>Totals</b>	<b>To DA159.20A</b>



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.70C**

**Petroleum Products: Product Supplied in Terms  
of Item 671.01 of Schedule No. 6: Current-2**

**Product and Licenses**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Product Supplied in Terms of Item 671.01 of Schedule No.6: Current-2**

Product	Litres
Product supplied in terms of Item 671.01 of Schedule no. 6	
<b>Totals</b>	<b>To DA159.20C</b>



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.80A**

**Petroleum Products: Aviation Kerosene  
Removed: Current**

**Product and Licensee**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Aviation Kerosene**

Aviation Kerosene Removed: Current	Litres
Removal of aviation kerosene	
<b>Totals</b>	<b>To DA159.20A</b>





EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.80B**

**Petroleum Products: Aviation Kerosene  
Removed: Current-1**

**Product and Licensee**

Product .....

Tariff code ..... Warehouse number ..... Customs Code .....

Accounting period Year & Quarter ..... From date ..... To date .....

Name of Licenced Warehouse .....

Physical address .....

Postal code .....

**Aviation Kerosene**

Aviation Kerosene Removed: Current-1	Litres
Removal of aviation kerosene	
<b>Totals</b>	<b>To DA159.20B</b>



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 159.80C**

**Petroleum Products: Aviation Kerosene  
Removed: Current-2**

**Product and Licensee**

Product			
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
	Postal code		

**Aviation Kerosene**

Aviation Kerosene Removed: Current 2	Litres
Removal of aviation kerosene	
<b>Totals</b>	<b>To DA159.20C</b>

















EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 162**

**Biodiesel Account for Category 1 Manufacturing Warehouse**

**Licensee Detail**

Product **Biodiesel**

Tariff code **Warehouse number** **Customs Code**

Accounting period **Year & Quarter** **From date** **To date**

Name of Licenced Warehouse

Physical address

Postal code

**Duty Calculation**

Removals Outward	Litres	Excise Duty	Fuel Levy	RAF Levy	Totals Due
Local removals	DA 162.10				
<b>Totals due (A)</b>					
Deductibles (Acquitted)					
Returned product	DA 162.50				
Losses	DA 162.60				
<b>Total deductibles (B)</b>					
Other adjustments (C)	DA 162.70				
<b>Net duty payable (A) - (B) + (C) = D</b>					

**Payment Schedule**

**Amount payable**

**Declaration**

We hereby declare that the information contained in this document and in the supporting schedules, is true and correct and has been verified.

	Name	Signature	Capacity	Date
Prepared by:				
Verified by:				

**For Official use only**

Bill of entry number: **Date of Bill of entry:**

	Name	Signature	Date
Received by:			
Captured by:			
Desk Audit by:			
Field Audit by:			



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 162A**

**Biodiesel Account: Table of Rates of Duty and Levies**

**Licensee Detail**

Product	Biodiesel		
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Rates of Duty and Levies Table**

<b>Current</b>	
Excise Duty	Rate: .....
Fuel Levy	Rate: .....
Road Accident Fund Levy	Rate: .....
<b>Current - 1</b>	
Excise Duty	Rate: .....
Fuel Levy	Rate: .....
Road Accident Fund Levy	Rate: .....
<b>Current - 2</b>	
Excise Duty	Rate: .....
Fuel Levy	Rate: .....
Road Accident Fund Levy	Rate: .....



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 162.10**

**Biodiesel Account: Local Removals**

**Licensee Detail**

Product	Biodiesel		
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
	Postal code		

**Local Removals**

Local Removals		Litres
Current rates	DA162.10A1	
Current rates - 1 (April only)	DA162.10A2	
<b>Total Local Removals</b>	<b>(To DA162)</b>	

**Excise Duty, Fuel Levy and Road Accident Fund Levy**

Excise Duty		Rands
Current rates	DA162.10A1	
Current rates - 1 (April only)	DA162.10A2	
	<b>(To DA162)</b>	

Fuel Levy		Rands
Current rates	DA162.10A1	
Current rates - 1 (April only)	DA162.10A2	
	<b>(To DA162)</b>	

Road Accident Fund Levy		Rands
Current rates	DA162.10A1	
Current rates - 1 (April only)	DA162.10A2	
	<b>(To DA162)</b>	



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 162.10A1**

**Biodiesel Account: Local Removals - Current Rates**

**Licensee Detail**

Product **Biodiesel**

Tariff code \_\_\_\_\_ Warehouse number \_\_\_\_\_ Customs Code \_\_\_\_\_

Accounting period Year & Quarter \_\_\_\_\_ From date \_\_\_\_\_ To date \_\_\_\_\_

Name of Licenced Warehouse \_\_\_\_\_

Physical address \_\_\_\_\_

Postal code \_\_\_\_\_

**Local Removals**

Local Removals - Current Rates	Litres
Road	.....
Rail	.....
Sea	.....
Air	.....
Petronat pipeline	.....
Pipeline direct to duty paid storage	.....
Other (Detail)	.....
<b>Total Local Removals</b>	<b>(To DA162.10) (A)</b>

**Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy			Rands
Excise Duty	Rate: (B)	(A) x (B) =	R
Fuel Levy	Rate: (C)	(A) x (C) =	R
Road Accident Fund Levy	Rate: (D)	(A) x (D) =	R

All three of the above totals to the DA 162.10



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 162.10A2**

**Biodiesel Account: Local Removals - Current Rates - 1 (April only)**

**Licensee Detail**

Product	Biodiesel		
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Local Removals**

Local Removals - Current Rates - 1 (April only)	Litres
Road	
Rail	
Sea	
Air	
Petronet pipeline	
Pipeline direct to duty paid storage	
Other (Detail)	
<b>Total Local Removals</b>	<b>(To DA162.10) (A)</b>

**Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy			Rands
Excise Duty	Rate: (B)	(A) x (B) =	R
Fuel Levy	Rate: (C)	(A) x (C) =	R
Road Accident Fund Levy	Rate: (D)	(A) x (D) =	R

All three of the above totals to the DA 162.10



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 162.50**

**Biodiesel Account: Returned Product:  
Sub-Standard or Contaminated**

**Licensee Detail**

Product	Biodiesel		
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Returned Product**

Returned Product: Sub-Standard or Contaminated		Litres
Current rates	DA162.50A1	
Current rates - 1	DA162.50A2	
Current rates - 2	DA162.50A3	
<b>Total Litres</b>	<b>(To DA162)</b>	

**Duty and Levies Relief**

Excise Duty		Rands
Current rates	DA162.50A1	
Current rates - 1	DA162.50A2	
Current rates - 2	DA162.50A3	
<b>Total</b>	<b>(To DA162)</b>	

Fuel Levy		Rands
Current rates	DA162.50A1	
Current rates - 1	DA162.50A2	
Current rates - 2	DA162.50A3	
<b>Total</b>	<b>(To DA162)</b>	

Road Accident Fund Levy		Rands
Current rates	DA162.50A1	
Current rates - 1	DA162.50A2	
Current rates - 2	DA162.50A3	
<b>Total</b>	<b>(To DA162)</b>	











EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

DA 162.60

**Biodiesel Account: Losses**

**Licensee Detail**

Product	Biodiesel		
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Returned Product**

Returned Product: Losses			Litres
VIS MAJOR:	Current rates	DA162.60A1	
	Current rates - 1	DA162.60A2	
	Current rates - 2	DA162.60A3	
Section 75(18)(d) / (e)	Current rates	DA162.60B1	
	Current rates - 1	DA162.60B2	
<b>Total Litres</b>		<b>(To DA162)</b>	

**VIS MAJOR**

Excise Duty		Rands
Current rates	DA162.60A1	
Current rates - 1	DA162.60A2	
Current rates - 2	DA162.60A3	
<b>Total</b>	<b>(A)</b>	
Fuel Levy		Rands
Current rates	DA162.60A1	
Current rates - 1	DA162.60A2	
Current rates - 2	DA162.60A3	
<b>Total</b>	<b>(B)</b>	
Road Accident Fund Levy		Rands
Current rates	DA162.60A1	
Current rates - 1	DA162.60A2	
Current rates - 2	DA162.60A3	
<b>Total</b>	<b>(C)</b>	



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

DA 162.60

Biodiesel Account: Losses (Continued)

Section 75(18)(d) / (e)

Excise Duty		Rands
Current rates	DA162.60B1	
Current rates - 1	DA162.60B2	
<b>Total</b>	<b>(D)</b>	

Fuel Levy		Rands
Current rates	DA162.60B1	
Current rates - 1	DA162.60B2	
<b>Total</b>	<b>(E)</b>	

Road Accident Fund Levy		Rands
Current rates	DA162.60B1	
Current rates - 1	DA162.60B2	
<b>Total</b>	<b>(F)</b>	

Total of Duty and Levies Recovered on all Losses

Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy Relief		Rands
Excise Duty	(A + D)	
Fuel Levy	(B + E)	
Road Accident Fund Levy	(C + F)	

All three of the above totals to the DA 162.10









EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 162.60B1**

**Biodiesel Account: Losses - Section 75(18)(d) or  
Section 75(18)(e)  
Current Rates**

Licensee Detail

Product Biodiesel

Tariff code \_\_\_\_\_ Warehouse number \_\_\_\_\_ Customs Code \_\_\_\_\_

Accounting period Year & Quarter \_\_\_\_\_ From date \_\_\_\_\_ To date \_\_\_\_\_

Name of Licenced Warehouse \_\_\_\_\_

Physical address \_\_\_\_\_

Postal code \_\_\_\_\_

Losses - Section 75(18)(d) or Section 75(18)(e)

Current Rates	Litres
Total current rate removals outwards from the refinery	(A)
Biodiesel - 0,15% thereof	(A) x 0,0015 =
<b>Total</b>	<b>(To DA 162.60) (B)</b>

Calculation of Duty and Levies

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief			Rands
Excise Duty	Rate: (C)	(B) x (C) =	R
Fuel Levy	Rate: (D)	(B) x (D) =	R
Road Accident Fund Levy	Rate: (E)	(B) x (E) =	R

All three of the above totals to the DA 162.10



EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 162.60B2**

**Biodiesel Account: Losses - Section 75(18)(d) or  
Section 75(18)(e)  
Current Rates - 1**

**Licensee Detail**

Product : Biodiesel

Tariff code \_\_\_\_\_ Warehouse number \_\_\_\_\_ Customs Code \_\_\_\_\_

Accounting period Year & Quarter \_\_\_\_\_ From date \_\_\_\_\_ To date \_\_\_\_\_

Name of Licenced Warehouse \_\_\_\_\_

Physical address \_\_\_\_\_

Postal code \_\_\_\_\_

**Losses - Section 75(18)(d) or Section 75(18)(e)**

Current Rates - 1 (April only)		Litres
Total current rate removals outwards from the refinery	(A)	
Biodiesel - 0,15% thereof	(A) x 0,0015 =	
<b>Total</b>	<b>(To DA 162.60)</b>	<b>(B)</b>

**Calculation of Duty and Levies**

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief				Rands
Excise Duty	Rate:	(C)	(B) x (C) =	R
Fuel Levy	Rate:	(D)	(B) x (D) =	R
Road Accident Fund Levy	Rate:	(E)	(B) x (E) =	R

All three of the above totals to the DA 162.10





EXCISE DUTY / FUEL LEVY /  
ROAD ACCIDENT FUND LEVY

**DA 162.70**

**Biodiesel Account: Other Adjustments  
(Movements & Adjustments after Leaving  
Refinery Duty Paid)**

**Licensee Detail**

Product	Biodiesel		
Tariff code	Warehouse number	Customs Code	
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse			
Physical address			
			Postal code

**Other Adjustments**

Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid)		Litres
Current rates	DA162.70A1	
Current rates - 1	DA162.70A2	
Current rates - 2	DA162.70A3	
<b>Total Litres</b>	<b>(To DA162)</b>	

**Duty and Levies Relief**

Excise Duty		Rands
Current rates	DA162.70A1	
Current rates - 1	DA162.70A2	
Current rates - 2	DA162.70A3	
<b>Total</b>	<b>(To DA162)</b>	

Fuel Levy		Rands
Current rates	DA162.70A1	
Current rates - 1	DA162.70A2	
Current rates - 2	DA162.70A3	
<b>Total</b>	<b>(To DA162)</b>	

Road Accident Fund Levy		Rands
Current rates	DA162.70A1	
Current rates - 1	DA162.70A2	
Current rates - 2	DA162.70A3	
<b>Total</b>	<b>(To DA162)</b>	





