
GOVERNMENT NOTICE

SOUTH AFRICAN REVENUE SERVICE

No. R. 823

1 November 2013

CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES (DAR 127)

Under sections 6 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 with **retrospective effect from 1 January 2013**.

**VISVANATHAN PILLAY****ACTING COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE**

SCHEDULE

(a) By the deletion in item 202.00 of the Schedule to the rules of the following forms:

- | | |
|-----------|---|
| DA 199.A | Customs account for registrants for the purpose of rebate item 317.04 |
| DA 199.01 | Calculation of "the value in terms of note 29" to rebate item 317.04 |
| DA 199.02 | The duty free allowance originally allocated to motor vehicles at the time of production exported this quarter |
| DA 199.03 | Calculation of the duty free allowance to be utilised for this quarter and the excess duty free allowance to be carried forward as an opening balance to the next quarter |

- DA 199.04 Calculation of the duty free allowance in terms of note 11(i) to rebate item 317.04 in respect of specified motor vehicles produced this quarter (less vehicles exported)
- DA 199.06 The value of import rebate credit certificates utilised this quarter
- DA 199.10 Calculation of the value for customs duty purposes of note 27(i) to rebate item 317.04
- DA 199.11 The value for customs duty purposes of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 for this quarter
- DA 199.12 The value for customs duty purposes of complete consignments of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 not unboxed as per specific bills of entry at the end of this quarter
- DA 199.13 The value for customs duty purposes of complete consignments of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 used in the manufacture of original equipment components and supplied to other registrants this quarter
- DA 199.14 The value for customs duty purposes of complete consignments of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 used in the manufacture of original equipment components exported this quarter
- DA 199.15 The value for customs duty purposes of imported original equipment components entered for home consumption on a

form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 returned to the overseas suppliers this quarter

- DA 199.16 The value for customs duty purposes of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 transferred to parts and accessories this quarter
- DA 199.17 The value for customs duty purposes of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 used in the manufacture of specified motor vehicles exported this quarter
- DA 199.20 Calculation of foreign currency usage of original equipment components received from any person in the common customs area in terms of note 27(ii) to rebate item 317.04
- DA 199.21 The foreign currency usage of original equipment components received by a registrant from any person in the common customs area the previous quarter
- DA 199.22 The foreign currency usage of original equipment components received from any person in the common customs area used in the manufacture of original equipment components exported this quarter
- DA 199.23 The foreign currency usage of original equipment components received from any person in the common customs area used in the manufacture of specified motor vehicles exported this quarter
- DA 199.B Amended customs account for registrants for the purpose of note 2(vi) to rebate item 317.04

DA 199.65 Schedule of over declarations on previous accounts-amendments during the accounting period in terms of Note 2(vi) to rebate item 317.04

DA 199.70 Schedule of under declarations on previous accounts-amendments during the accounting period in terms of Note 2(vi) to rebate item 317.04

(b) By the insertion in item 202.00 of the Schedule to the rules of the following forms:

DA 199 Customs account for registrants for the purpose of rebate item 317.03

DA 199.A Amended customs account for registrants for the purpose of rebate item 317.03

DA 199.01 Calculation of "the value in terms of note 8.1" to rebate item 317.03

DA 199.02 Calculation of the volume assembly allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter

DA 199.02A Calculation of the duty free allowance originally allocated to motor vehicles at the time of production exported this quarter

DA 199.03 Calculation of the volume assembly allowance to be utilised for this quarter and the excess volume assembly allowance to be carried forward as an opening balance to the next quarter

DA 199.04A Calculation of the volume assembly allowance in respect of specified motor vehicles produced and ready for sale for the SACU market this quarter

- DA 199.04B Calculation of the volume assembly allowance in respect of specified motor vehicles produced and exported outside the SACU this quarter
- DA 199.06A The value of production rebate credit certificates utilised this quarter
- DA 199.06B The value of import rebate credit certificates utilised this quarter
- DA 199.10 Determining the value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant
- DA 199.11 The value for customs duty purposes of imported original equipment components cleared under procedure code 'processing for home use' under Chapter 98 of Schedule No. 1 this quarter
- DA 199.12 The value for customs duty purposes of imported original equipment components cleared under procedure code 'processing for home use' under Chapter 98 of Schedule No. 1 in unopened containers or unit load devices at the end of this quarter
- DA 199.13 The value for customs duty purposes of imported original equipment components cleared under procedure code 'processing for home use' under Chapter 98 of Schedule No. 1 used in the manufacture of original equipment components and supplied to other registrants this quarter
- DA 199.14 The value for customs duty purposes of imported original equipment components cleared under procedure code 'processing for home use' under Chapter 98 of Schedule No. 1 used in the manufacture of original equipment components exported this quarter

- DA 199.15 The value for customs duty purposes of imported original equipment components cleared under procedure code 'processing for home use' under Chapter 98 of Schedule No. 1 returned to the overseas suppliers this quarter
- DA 199.16 The value for customs duty purposes of imported original equipment components cleared under procedure code 'processing for home use' under Chapter 98 of Schedule No. 1 transferred to parts and accessories this quarter
- DA 199.17 The value for customs duty purposes of imported original equipment components cleared under procedure code 'processing for home use' under Chapter 98 of Schedule No. 1 used in the manufacture of specified motor vehicles exported this quarter
- DA 199.18 The value for customs duty purposes of imported original equipment components cleared under procedure code 'processing for home use' under Chapter 98 of Schedule No. 1 destroyed under customs supervision this quarter
- DA 199.20 Determining the value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant
- DA 199.21 The imported component value of original equipment components received from any person in SACU during previous quarter
- DA 199.22 The imported component value of original equipment components received from any person in SACU used in the manufacture of original equipment components and exported during the current quarter
- DA 199.23 The imported component value of original equipment components received from any person in SACU used in the

manufacture of specified motor vehicles and exported during the current quarter

DA 199.24 The imported component value of original equipment components received from any person in SACU transferred to parts and accessories during the current quarter



Customs and Excise

Rebate Item 317.03

DA199

Customs Account for Registrants for the Purpose of Rebate Item 317.03

Details of Registrant

Name of Rebate Registrant																				
Address																				
Contact Person																				
Customs Client No.																				
Warehouse Code No.(s)																				
Tel No.																				
Fax No.																				

Customs Account Details

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Rate of Duty as per Chapter 98 of Schedule No.1.

1. Calculation of the "Full Duty" in Terms of Chapter 98 of Schedule No.1.

1.1. The value for customs duty purposes of original equipment components entered under Chapter 98 of Schedule No. 1 brought forward from form DA 199.10.		R
1.2. Rate of duty		%
1.3. "Full Duty" (The value as per line 1.1 multiplied by the rate as per line 1.2 above).		R

2. Calculation of the "Duty Payable on the Value Calculated in Terms of note 8.1"

2.1. "The value calculated in terms of Note 8.1" brought forward from form DA 199.01		R
2.2. Rate of duty		%
2.3. "The duty payable on the value calculated in terms of Note 8.1". (The value as per line 2.1 multiplied by the rate as per line 2.2)		R

3. Calculation of the "Extent of Rebate"

3.1. Full Duty" brought down from line 1.3		R
3.2. Less "the duty payable on the value calculated in terms of Note 8.1" brought down from line 2.3		R
3.3. "The extent of Rebate" in terms of Rebate Item 317.03.		R

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A. Customs Duty and VAT Payable	
4.1. The full duty payable in terms of Chapter 98 of Schedule No. 1 brought down from line 1.3	R
4.2. Less the "extent of Rebate" brought down from line 3.3	R
4.3. Customs Duty Payable	R
4.4. VAT Payable	R

Declaration

Name and Surname
in my capacity as (position)

I hereby declare that the particulars herein and on the accompanying forms are true and correct.

Date (CCYYMMDD)

Signature

For Office Use Only

Customs Account received by

Customs Duty and VAT received recorded on receipt number

Account checked by

Date (CCYYMMDD)

Date (CCYYMMDD)

Date (CCYYMMDD)

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Customs and Excise

Rebate Item 317.03

DA199.A

Amended customs account for registrants for the purpose of rebate item 317.03

Details of Registrant

Name of Rebate Registrant																
Address																
Contact Person																
Tel No					Fax No.					Customs Client No						
Quarter: From (CCYYMMDD)					To (CCYYMMDD)					Warehouse Code No(s)						

Amended Customs Account Details

DA 199.10	The value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant
DA199.11	The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule No. 1 this quarter
DA199.12 (Previous quarter)	<i>Plus</i> The value for customs duty purposes of complete consignments of imported original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule No. 1 in unopened containers or unit load devices at the end of the previous quarter
DA199.12	<i>Less</i> The value for customs duty purposes of complete consignments of imported original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule No. 1 in unopened containers or unit load devices at the end of this quarter
DA199.13	<i>Less</i> The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule No. 1 used in the manufacture of original equipment components and supplied to other registrants this quarter
DA199.14	<i>Less</i> The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule No. 1 used in the manufacture of original equipment components exported this quarter
DA199.15	<i>Less</i> The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule No. 1 returned to the overseas suppliers this quarter
DA199.16	<i>Less</i> The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule No. 1 transferred to parts and accessories this quarter
DA199.17	<i>Less</i> The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule No. 1 used in the manufacture of specified motor vehicles exported this quarter

DA199.A

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DA199.18	<i>Less</i> The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule No. 1 destroyed under customs supervision this quarter	Total (carry forward to DA199.10)
DA199.20	<i>Plus</i> The value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant	
DA 199.21	The imported component value of original equipment components received from any person in SACU the previous quarter	
DA199.22	<i>Less</i> The imported component value of original equipment components received from any person in SACU used in the manufacture of original equipment components and exported during the current quarter	
DA199.23	<i>Less</i> The imported component value of original equipment components received from any person in SACU used in the manufacture of specified motor vehicles and exported during the current quarter	
DA199.24	<i>Less</i> The imported component value of original equipment components received from any person in SACU destroyed under customs supervision during the current quarter	Total (carry forward to DA199.20)
DA 199.02	<i>Plus</i> the volume assembly allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter	
DA 199.02A	<i>Plus</i> the duty free allowance originally allocated to motor vehicles at the time of production exported this quarter	(A) Sub-total
DA 199.03	<i>Less</i> the volume assembly allowance utilised this quarter	(B) Sub-total
DA 199.06A	<i>Less</i> The value of production rebate credit certificates utilised this quarter	
DA 199.06B	<i>Less</i> The value of import rebate credit certificates utilised this quarter	
Duty Calculation		Value for Customs Duty Purposes = (C) Sub-total
		Value for Customs Duty Purposes
		Chapter 98 rate of duty
		Customs Duty Payable
		Additional VAT Payable

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Declaration															Signature																			
I hereby declare that all information supplied on this document is true and correct.															Date (CCYYMMDD)										Date (CCYYMMDD)									
For Official Use																																		
Amended Customs Account received by															Date (CCYYMMDD)																			
Customs duty received/collected no															Date (CCYYMMDD)																			
Account checked by															Date (CCYYMMDD)																			

DA199.A FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

DA199.02

Calculation of the volume assembly allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter

Customs Account Details

Name of Rebate Registrant:

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Return in respect of Note 7.3(b)(ii) to Rebate Item 317.03

Vehicle Model Number	Vehicle Code Number	Vehicle Engine Number	Vehicle Chassis Number	Date of Production	Quarter VAA was claimed	Value for VAA	Volume Assembly Allowance VAA%	VAA Claimed
TOTAL								

Note

If the space provided is insufficient, rows may be inserted.

DA199.02

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Customs and Excise

Rebate Item 317.03

DA199.03

Calculation of the volume assembly allowance to be utilised for this quarter and the excess volume assembly allowance to be carried forward as an opening balance to the next quarter

Customs Account Details

Name of Rebate Registrant:

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Return in respect of Notes 7.7 and 8.1(d) to Rebate Item 317.03

Calculation of the amount of the VAA available for utilisation this quarter

Item 317.03 Reference	Description	R
Note 10.3	The balance of the excess Duty Free Allowance brought forward from the MIDP quarterly account.	
Note 7.7	<i>Plus</i> The balance of the excess VAA brought forward from the previous quarter, if any. (refer to Par.2.3.3. Form DA 199.03 of the previous quarter).	
Note 10.3	<i>Less</i> the amount of such excess Duty Free Allowance utilised for the import of motor vehicles under Rebate Item 460.17, this quarter.	
Note 7.8	<i>Less</i> the amount of such excess VAA utilised for the import of motor vehicles under Rebate Item 460.17, this quarter.	
	SUB-TOTAL	
Note 7.1(a)	<i>Plus</i> the VAA on vehicles produced this quarter and designated for home use (brought forward from Form DA 199.04A).	
Note 7.1(b)	<i>Plus</i> the VAA on vehicles produced this quarter and exported (brought forward from Form DA 199.04B).	
	The total VAA available for utilisation this quarter	TOTAL (A)

Calculation of the value in terms of Note 8.1 before any deductions

Item 317.03 Reference	Description	R
Note 6.1	The value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant (brought forward from DA199.10).	
Note 6.2	<i>Plus</i> the value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant (brought forward from form DA199.20).	
Note 7.3(b)(ii)	<i>Plus</i> the VAA originally allocated to motor vehicles at the time of production and ready for sale exported this quarter (brought forward from form DA199.02)	
Note 10.4	<i>Plus</i> the duty free allowance originally allocated to motor vehicles at the time of production exported this quarter (brought forward from form DA199.02A).	
	The total value calculated in terms of Note 8.1 before any deduction of VAA, IRCC's or PRCC's.	TOTAL (B)

DA199.03

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Calculation of the VAA to be utilised in terms of Note 8.1(d) to Rebate Item 317.03		R
Line	Description	
1.	The amount of VAA available for utilisation this quarter	[Total (A) above].
2.	Less the VAA to be utilised in terms of Note 8.1(d) this quarter.	[The lesser amount of Total (A) or Total (B) above].
3.	The amount of the excess VAA carried forward to the next quarter.	

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Customs and Excise

Rebate Item 317.03

DA199.04A

Calculation of the volume assembly allowance in respect of specified motor vehicles produced and ready for sale for the SACU market this quarter

Customs Account Details

Form fields for Name of Rebate Registrant, Quarter, and From/To (CCYYMMDD) with grid boxes for input.

Returns in Terms of Note 7.1(a) to Rebate Item 317.03

Table with columns: Vehicle Model/Code Number, Production in Units, Units on which VAA is claimed, Recommended retail price per unit, Total recommended retail list price, Company specific percentage, Total value for VAA purposes, Value for VAA purpose per vehicle, VAA%, and TOTAL VAA CLAIMED.

Notes

- Note 1. Recommended retail list price (including options), (exclusive of VAT, excise duty in terms of Section B of Part 2 of Schedule No. 1 and environmental levy in terms of Section D in Part 3 of Schedule No. 1) applicable to such motor vehicle(s) at the time of production thereof and ready for sale.
Note 2. Column A multiplied by Column B.
Note 3. As determined by the International Trade Administration Commission of South Africa.
Note 4. Column C minus an amount equal to the Company Specific % in Column D of the value in Column C.
Note 5. The value in Column E divided by the units in Column A.
Note 6. % specified in terms of the definitions to Rebate Item 317.03.
Note 7. Abbreviations : (1) * = multiply ; (2) / = divide ; (3) - = subtract ; (4) + = add.
Note 8. VAA means "Volume Assembly Allowance" in the context of the wording and meaning of Rebate Item 317.03.
Note 9. If the space provided is insufficient, rows may be inserted.

DA199.04A FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

DA199.04B

Calculation of the volume assembly allowance in respect of specified motor vehicles produced and exported outside the SACU this quarter

Customs Account Details

Name of Rebate Registrant: [Grid]

Quarter: From (CCYYMMDD) [Grid] To (CCYYMMDD) [Grid]

Returns In Respect of Note 7.(b) to Rebate Item 317.03

Vehicle Model/ Code Number	Production in Units	Units on which VAA is claimed	FOB Value	Total FOB Value (A * B)	Company specific percentage	Total value for VAA purposes (C - D)	Value for VAA purpose per vehicle (E / A)	VAA%	TOTAL VAA CLAIMED (E * %)
	A	B	Note 1	C	D	E	F	Note 6	
				Note 2	Note 3	Note 4	Note 5		TOTAL

Note

- Note 1. Shall be the price free on board value.
- Note 2. Column A multiplied by Column B.
- Note 3. As determined by the International Trade Administration Commission of South Africa.
- Note 4. Column C minus an amount equal to the Company Specific % in Column D of the value in Column C.
- Note 5. The value in Column E divided by the units in Column A.
- Note 6. % specified in terms of the definitions to Rebate Item 317.03.
- Note 7. Abbreviations : (1) * = multiply ; (2) / = divide ; (3) - = subtract ; (4) + = add.
- Note 8. VAA means "Volume Assembly Allowance" in the context of the wording and meaning of Rebate Item 317.03.
- Note 9. If the space provided is insufficient, rows may be inserted.

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Customs and Excise

Rebate Item 317.03

DA199.06A

The value of Production Rebate Credit Certificates utilised this quarter

Customs Account Details

Name of Rebate Registrant:

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Returns in terms of Note 8.(e) to Rebate Item 317.03

Certificate Number	Certificate Maturity Date	Name from whom Production Rebate Credit Certificate was obtained	Value Utilised
TOTAL			

Note

if the space provided is insufficient, rows may be inserted.

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Customs and Excise

Rebate Item 317.03

DA199.10

Determining the value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant

Customs Account Details

Name of Rebate Registrant:

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Returns in terms of Note 6.1 to Rebate Item 317.03

Brought forward from Form	Description	Customs value
DA199.11	The value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 this quarter. <i>Plus</i> the value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1, in unopened containers or unit load devices at the end of the previous quarter.	
	Sub-total (A)	
Brought forward from Form	Description	Customs value
DA199.12	The value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 in unopened containers or unit load devices at the end of this quarter.	
DA199.13	<i>Plus</i> the value for customs duty purposes of imported original equipment components cleared under procedure code 'Process for Home use' under Chapter 98 of Schedule No. 1 used in the manufacture of original equipment components and supplied to other Registrants this quarter.	
DA199.14	<i>Plus</i> the value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 used in the manufacture of original equipment components exported this quarter.	
DA199.15	<i>Plus</i> the value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 returned to the overseas supplier this quarter.	
DA199.16	<i>Plus</i> the value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 transferred to Parts and Accessories this quarter.	
DA199.17	<i>Plus</i> the value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 used in the manufacture of specified motor vehicles exported this quarter.	
DA199.18	<i>Plus</i> the value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 destroyed under customs supervision this quarter.	
	Sub-total (B)	

The value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 calculated in terms of Note 6.1 to Rebate Item 317.03. [Sub-total (A) less Sub-total (B)]

Note

Shall be the amount declared on form DA199.12 the previous quarter.

DA199.10 FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

DA199.11

The Value for Customs Duty Purposes of Imported Original Equipment Components cleared under Procedure Code 'Processing for Home Use' under Chapter 98 of Schedule No. 1 this Quarter

Customs Account Details

Name of Rebate Registrant:

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Returns in terms of Note 6.1(a) to Rebate Item 317.03

Number	Bill of entry Date	Description of goods	Value for customs duty purposes
TOTAL			

Note

If the space provided is insufficient, rows may be inserted.

DA199.11

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Customs and Excise

Rebate Item 317.03

DA199.13

The value for Customs Duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 used in the manufacture of original equipment components and supplied to other registrants this quarter.

Customs Account Details

Name of Rebate Registrant: [Grid of boxes]

Quarter: From (CCYYMMDD) [Grid] To (CCYYMMDD) [Grid]

Returns in terms of Note 6.1(a)(ii) to Rebate Item 317.03

Name of Manufacturing Warehouse	Invoice		Component Description	Quantity Supplied	Value for customs duty purposes per component	Total Value for customs duty purposes	Form C1 Number
	Number	Date					
TOTAL							

Note

If the space provided is insufficient, rows may be inserted.

DA199.13

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Customs and Excise

Rebate Item 317.03

DA199.14

The value for Customs Duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 used in the manufacture of original equipment components exported this quarter

Customs Account Details

Name of Rebate Registrant																
---------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Returns in terms of Note 6.1(a)(ii) to Rebate Item 317.03

Export Bill of entry		Component		Quantity exported	Value for customs duty purposes per component	Total value for customs duty purposes	Form C1 number
Number	Date	Number	Description				
Excess amount carried forward from the previous quarter as an opening balance							
				TOTAL (A)			
				TOTAL (B)			
				Excess amount carried forward to the next quarter in terms of Note 6.2(c) of rebate item 317.03 [Total (A) less Total (B)]			

Notes

1. Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' plus 'total for customs duty purposes value'
2. Total (B) = Total exports to be carried forward to the DA199.14 to comply with note 6.1(b) of rebate item 317.03
3. If the space provided is insufficient, rows may be inserted.

DA199.14 FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

DA199.15

The value for Customs Duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 returned to the overseas suppliers this quarter

Customs Account Details

Name of Rebate Registrant

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Returns in terms of Note 6.1(a)(v) to Rebate Item 317.03

Export Bill Entry Number	Date	Number	Component		Quantity Exported	Value for customs duty purposes per components	Total value for customs duty purposes	Credit Note/ Proof of payment
			Description					
TOTAL:								

Notes

1. Copies of credit notes and/or refund(s) must accompany this form.
2. If the space provided is insufficient, rows may be inserted.

DA199.15

FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

DA199.16

The value for Customs Duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 transferred to parts and accessories this quarter

Customs Account Details

Name of Rebate Registrant:

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Returns in terms of Note 6.1(a)(vi) to Rebate Item 317.03

Transfer voucher/journal entry		Component Description	Quantity transferred	Value for customs duty purposes per component	Total value for customs duty purposes	Proof of payment of customs duty and VAT	
Number	Date					Receipt number	Date
TOTAL							

Notes

1. In instances where the components cannot be linked to a Bill of Entry by means of a unique identification number or mark, the principle 'first in first out' will apply in determining the value for customs duty purposes per quarter.
2. A copy of the proof of payment of customs duty and VAT must be attached to this form.
3. If the space provided is insufficient, rows may be inserted.

DA199.16

FV 2013.01.00



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customs and Excise

Rebate Item 317.03

DA199.17

The value for Customs Duty purposes of imported equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of schedule No. 1 used in the manufacture of specified motor vehicles exported this quarter

Customs Account Details

Name of Rebate Registrant: [grid] From (CCYYMMDD): [grid] To (CCYYMMDD): [grid]

Return in respect of Note 6.1(a)(ii) to Rebate Item 317.03

Table with columns: Export Bill of entry Number, Date, Engine/Chassis number, Vehicle Description, Date of production, Value for customs duty purposes per vehicle, Form Ct number. Includes rows for 'TOTAL (A)' and 'TOTAL (B)'. Notes: Excess amount carried forward from the previous quarter as an opening balance. Excess amount carried forward to the next quarter in terms of Note 6.1(c) of rebate item 317.03 [Total (A) less Total (B)].

Notes

- 1. Total (A) = Excess amount carried forward from the previous quarter as an opening balance plus value for customs duty purposes per vehicle
2. Total (B) = Total exports to be carried forward to the DA199.10 to comply with note 6.1(b) of rebate item 317.03
3. If the space provided is insufficient, rows may be inserted.

DA199.17

FV 2013.01.00



Y 2013

001/001



Customs and Excise

Rebate Item 317.03

DA199.18

The value for customs duty purposes of imported original equipment components cleared under procedure code 'processing for home use' under chapter 98 of schedule No. 1 destroyed under customs supervision this quarter

Customs Account Details

Name of Rebate Registrant

Quarter: From (CCYMMDD) To (CCYMMDD)

Return in respect of Note G.(a)(vii) to Rebate Item 317.03

Destruction Certificate Number	Date	Number	Component Description	Quantity	Quarter Imported	Value for customs duty purposes per component	Total value for customs duty purposes
TOTAL							

Notes

1. In instances where the components cannot be linked to a Bill of Entry by means of a unique identification number or mark, the principal first in first out will apply in determining the value for customs duty purposes per quarter
2. A copy of the destruction certificate and the Bill of Entry passed under rebate item 412.07 must be attached to this form.
3. Any waste or scrap remaining after destruction, must if intended for home consumption, be entered for home consumption
4. If the space provided is insufficient, rows may be inserted.

DA199.18

FV 2013.01.00



Y 2013

001/001



Customs and Excise

Rebate Item 317.03

DA199.21

The imported component value of original equipment components received from any person in SACU during previous quarter

Customs Account Details

Name of Rebate Registrant: _____

Quarter: _____ From (CCYYMMDD) _____ To (CCYYMMDD) _____

Return in respect of Note 6-2(a) to Rebate Item 317.03

Component Manufacturer or Supplier	Number	Component Description	Quantity received	Number	Form CI Imported component value per component	Total Imported component value
TOTAL						

Note

If the space provided is insufficient, rows may be inserted.

DA199.21 EV 2013.01.00



Y 2013

001/001



Customs and Excise

Rebate Item 317.03

DA199.23

The imported component value of original equipment components received from any person in SACU used in the manufacture of specified motor vehicles and exported during the current quarter

Customs Account Details

Name of Rebate Registrant

Quarter: From (CCYYMM/DD)

To (CCYYMM/DD)

Return in respect of Note 6.2(a)(ii) to Rebate Item 317.03

Export Bill of entry Number	Date	Engine/Chassis number	Vehicle Description	Date of production	Imported component value	Form CT number
Excess amount carried forward from the previous quarter as an opening balance						
TOTAL (A)						
TOTAL (B)						
Excess amount carried forward to the next quarter in terms of Note 6.2(c) of rebate item 317.03 [Total (A) less Total (B)]						

Notes

1. Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' plus 'imported component value'
2. Total (B) = Total exports to be carried forward to the DA199.20 to comply with note 6.2(b) of rebate item 317.03
3. If the space provided is insufficient, rows may be inserted.

DA199.23

FV 2013.01.00



Y 2013

001/001



Customs and Excise

Rebate Item 317.03

DA199.24

The imported component value of original equipment components received from any person in SACU destroyed under customs supervision during the current quarter

Customs Account Details

Name of Rebate Registrant

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Return in respect of Note 5.2(a)(v) to Rebate Item 317.03

Table with columns: Destruction Certificate Number, Date, Number, Component Description, Quantity, Quarter declared, Imported component value per component, Total imported component value. Includes a TOTAL row.

Notes

- 1. In instances where the components cannot be linked to a DA199/Form C1 by means of a unique identification number or mark, the principle 'first in first out' will apply in determining the imported component value per quarter.
2. A copy of the destruction certificate and the Bill of Entry passed under rebate item 412.07 must be attached to this form.
3. Any waste or scrap remaining after destruction, must if intended for home consumption, be entered for home consumption.
4. If the space provided is insufficient, rows may be inserted.

DA199.24

FV 2013.01.00



Y 2013

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