SOUTH AFRICAN RESERVE BANK

NO. R. 1084 22 October 2021

Words that are between square brackets and in bold typeface, indicate deletions from the existing rules Words that are underlined with a solid line, indicate insertions in the existing rules

CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES (DAR223)

Under section 120 of the Customs and Excise Act, 1964 (Act No. 91 of 1964), the rules published in Government Notice R.1874 of 8 December 1995, are herewith amended to the extent set out in the Schedule hereto.

EDWARD CHRISTIAN KIESWETTER

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GENERAL EXPLANATORY NOTE:

COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

Substitution of forms

Item 202.00 of the Schedule to the rules is hereby amended by the substitution of the following forms:

- "DA 199 Customs account for registrants for the purpose of rebate item 317.04
- DA 199.00 The amount on the production rebate certificates utilised this quarter
- DA 199.01 Calculation of "the value in terms of note 8.1" to rebate item 317.04
- DA 199.02 Calculation of the volume assembly localisation allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter
- DA 199.02A Calculation of the volume assembly allowance originally allocated to motor vehicles at the time of production exported this quarter
- DA 199.03 Calculation of the volume assembly localisation allowance to be utilised for this quarter and the excess volume assembly localisation allowance to be carried forward as an opening balance to the next quarter
- DA 199.04A Calculation of the volume assembly localisation 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 localisation allowance in respect of specified motor vehicles produced and exported outside the SACU this quarter
- DA 199.06B The value of production 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
- DA 199.25 The imported component value of original equipment components received from any person in SACU destroyed under customs supervision during the current quarter
- DA 199.A Amended customs account for registrants for the purpose of rebate item 317.04"

	SARS	DA199					
cus	TOMS AND EXCISE		REBATE ITE	VI 317.0)4		
	CUSTOMS ACCOUNT F	OR REGISTRANTS FO	OR THE PURPOSE OF REBATE ITEM 31	7.04			
1	DETAILS OF REGISTRANT						
1.1	Name of Rebate Registrant	:					
1.2	Address	:					
1.3	Contact Person	:					
1.4	Telephone and Fax No.	:					
1.5	Customs client number	:					
1.6	Warehouse Code No.(s)	:					
2	CUSTOMS ACCOUNT DETAILS						
2.1	Quarter	: From	To				
2.2	Rate of Duty as per Chapter 98 of Schedule No.1.	:					
3	CALCULATION OF THE "FULL DUTY" IN TERMS	OF CHAPTER 98 OF	SCHEDULE NO.1.				
3.1	The value for customs duty purposes of original equ						
	1 brought forward from form DA 199.10.			R			
3.2	Rate of duty as per line 2.2			%			
3.3	"Full Duty" (The value as per line 3.1 multiplied by the rate as per line 3.2 above). R						
	CALCULATION OF "THE DUTY PAYABLE ON THE VALUE CALCULATED IN TERMS OF NOTE 8.1"						
4.1	"The value calculated in terms of Note 8.1" brought	forward from form DA 1	199.01	R			
4.2	Rate of duty as per line 2.2			%			
4.3	"The duty payable on the value calculated in terms	of Note 8.1".		R			
5	CALCULATION OF THE "EXTENT OF REBATE"						
5.1	"Full Duty" brought down from line 3.3			R			
5.2	<u>Less</u> "the duty payable on the value calculated in to	_	ht down from line 4.3	R			
5.3	"The extent of Rebate" in terms of Rebate Item 317	.04.		R			
6	CUSTOMS DUTY AND VAT PAYABLE						
6.1	The full duty payable in terms of Chapter 98 of Scho	edule No. 1 brought dov	vn from line 3.3	R			
6.2	Less the "extent of Rebate" brought down from line	5.3		R			
6.3	Less the duty reduction of Production Rebate Certi	ficates utilised this quar	rter (Note 8.3)	R			
6.4	Customs Duty Payable			R			
6.5	VAT Payable			R			
7	DECLARATION						
Ι,		in my cap	acity as		(position)		
here	by declare that the particulars herein and on the acc	ompanying forms are tr	ue and correct.				
	Signature		Date				
8	FOR OFFICIAL USE						
8.1	Customs Account received by		(Officer Name) on		(Date)		
8.2	Customs Duty and VAT received recorded on		(Receipt Number)		(Date)		
8.3	Account checked by		(Officer Name) on		(Date)		

	SARS DA199.00									
cus	TOMS AND EX	XCISE		REBAT	E ITEM 317.04					
	THE AMOUN	T ON THE PRODUCTION	REBATE CERTIFIC	ATES UTILISED	THIS QUARTER					
1	CUSTOMS AC	CCOUNT DETAILS								
1.1	Name of Reba	te Registrant	:							
1.2	Quarter		: From	To						
2	ACCOUNT IN RESPECT OF NOTE 8.3 TO REBATE ITEM 317.04									
	Certificate number	Certificate maturity date	Name from whor Rebate Certificate		Duty utilised					

TOTAL									
Note: If the space provided i	Note: If the space provided is insufficient, rows may be inserted.								

SARS DA199.01								
CUS	STOMS AND EXCIS	SE	ı	REBATE IT	EM 317.04			
		CALCULATION OF "THE VALUE IN TERMS OF NO	OTE 8.1" TO REB	ATE ITEM :	317.04			
1	CUSTOMS ACCO	UNT DETAILS						
1.1	Name of Rebate R							
1.2	Quarter	: From To						
2	ACCOUNT IN RES	SPECT OF NOTE 8.1 TO REBATE ITEM 317.04						
	mount brought ward from Form	Description		R	Rebate Item 317.04 (reference)			
	DA 199.10	The value for customs duty purposes of imported or components calculated in terms of Note 6.1				Note 8.1(a)		
	DA 199.20	<u>Plus</u> the imported component value of original equiposition components received from any person in SACU calcof Note 6.2				Note 8.1(b)		
	DA 199.02	<u>Plus</u> Volume Assembly Localisation Allowance calc of Note 7.3(b) (Form DA 199.02)			Note 8.1(c)			
	DA 199.02A	<u>Plus</u> the Volume assembly allowance originally allo vehicles at the time of production exported in this qu				Note 10.4		
	(A)	Sub - total						
DA 199.03 (Line 2.3.2) Less Volume Assembly Localisation Allowance			sed this quarter			Note 8.1(d)		
	(B)	Sub - total						
	DA 199.06B	<u>Less</u> the value of Production Rebate Credit Certifica	ates utilised this qu	uarter		Note 10.6		
	(C)	Total of "The value calculated in terms of Note 8 forward to Form DA 199	.1" carried					

1		SA	RS						DA199.02
cu	sтомs	AND EXCISE				RE	BATE ITEM 31	7.04	
C.	ALCULA	TION OF THE		EMBLY LOCALISA PRODUCTION AND					HICLES AT THE
1	сиѕто	OMS ACCOUN	IT DETAILS						
1.1	Name (of Rebate Reg	istrant	:					
1.2	Quarte	r		: From	То				
2	ACCO	UNT IN RESPI	ECT OF NOTE 7	7.3(b)(ii) TO REBAT	E ITEM 317.04				
	Vehicle Vehicle Vehicle Vehicle Chassis Date of Quarter VALA								ation Allowance
	Model Code Engine Number Number			Number Production	was claimed	Value for VALA	VALA%	VALA Claimed	
_									
-									
-									
	TOTAL								
Not	e: If the	space provide	ed is insufficient,	rows may be inserte	ed.				<u> </u>

	S		DA199.02A						
cus	STOMS AND I	EXCISE							
	CALCULATIO	ON OF THE VOLUME		CE ORIGINALLY ALLO EXPORTED THIS QUAI		HICLES AT THE TIME	OF PRODUCTION		
1	CUSTOMS A	CCOUNT DETAILS							
1.1	Name of Reb	ate Registrant		:					
1.2	Quarter			: From	То				
2	ACCOUNT IN RESPECT OF NOTE 7.1 (b) TO REBATE ITEM 317.03								
Vehicle Vehicle Code Vehicle Engine Number Number				Vehicle Chassis Number	Date of Production	Quarter VAA was claimed	VAA claimed		
						TOTAL			
Note	e: If the space	provided is insufficient	t, rows may be inserted.						

	SA	DA199.03	
cus	TOMS AND	EXCISE REBATE ITEM	317.04
		N OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE TO BE UTILISED FOR T JME ASSEMBLY LOCALISATION ALLOWANCE TO BE CARRIED FORWARD AS AN OPI NEXT QUARTER	
1	CUSTOMS	ACCOUNT DETAILS	
1.1	Name of Rel	pate Registrant :	
1.2	Quarter	: From To	
2	ACCOUNT I	N RESPECT OF NOTES 7.7 AND 8.1(d) TO REBATE ITEM 317.04	
2.1	Calculation	of the amount of the VALA available for utilisation this quarter	
	em 317.04 eference	Description	R
Note	10.4	The balance of the VAA brought forward from the APDP quarterly account.	
Note	7.7	<u>Plus.</u> The balance of the excess VALA brought forward from the previous quarter, if any. (refer to Par.2.3.3, Form DA 199.03 of the previous quarter).	
Note	10.5	<u>Less</u> the amount of such Excess VAA utilised for the import of motor vehicles under Rebate Item 460.17, this quarter.	
Note	7.7 (b)		
SUB	-TOTAL		
Note	7.1(a)	<u>Plus</u> the VALA on vehicles produced this quarter and designated for home use (brought forward from Form DA 199.04A).	
Note	7.1(b)	<u>Plus</u> the VALA on vehicles produced this quarter and exported (brought forward from Form DA 199.04B).	
тот	AL (A)	The total VALA available for utilisation this quarter	
2.2	Calculation	of the value in terms of Note 8.1 before any deductions	
	em 317.04 eference	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	<u>Plus</u> 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)	<u>Plus</u> the VALA 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	<u>Plus</u> the VAA originally allocated to motor vehicles at the time of production exported this quarter (brought forward from form DA199.02A).	
тот	AL (B)	The total value calculated in terms of Note 8.1 before any deduction of VALA, PRCC's or PRC's	
2.3	Calculation	of the VALA to be utilised in terms of Note 8.1(d) to Rebate Item 317.04	ı
	Line	Description	R
2.3.1		The amount of VALA available for utilisation this quarter [Total (A) above].	
2.3.2		<u>Less</u> the VALA to be utilised in terms of Note 8.1(d) this quarter. [The lesser amount of Total (A) or Total (B) above].	
2.3.3		The amount of the excess VALA carried forward to the next quarter.	
1			I

	SARS DA199.04A										
сиѕто	MS AND	EXCISE				REBATE ITEM	1 317.04				
CAL	CULATI	ON OF THE V	OLUME AS		SATION ALLOWA SALE FOR THE SA		CT OF SPECIFIED MO	TOR VEHICLES PR	RODUCED AN	ID READY FOR	
1	CUSTO	OMS ACCOUN	IT DETAILS								
1.1	Name	of Rebate Reg	istrant	:							
1.2	Quarte	r		: From							
2	ACCO	UNT IN RESPI	ECT OF NO	TE 7.1 (a) TO REB	ATE ITEM 317.04						
No	tes			3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8
Mod	icle del / de nber	Production in units	Units on which VALA is claimed	Recommended retail list price per unit	Total recommended retail list price	Company specific percentage	Total RRP less CSP (value A)	Total Imported content	Value A less imported content (Value for	Value for VALA purposes per vehicle	Total VALA Claimed
					(A * B)		(C - D)		VALA purposes)	(G / A)	(G *VALA %)
			Α	В	С	D	E	F	G	н	
то	ΓAL	I.		l	l	I			ı		
3	NOTE										
3.1	Bosom	mandad ratail	liet price (in	oluding ontions) (or	valuaiva of VAT av	roice duty in terr	ms of Section B of Part 2	of Cohodulo No. 1	and anvironm	ontal lover in terms	of Saction D and
							ction thereof and ready for		and environm	entarievy in terms (or Section D and
3.2	Columi	n A multiplied b	oy Column E	B.							
3.3	As dete	ermined by the	Internationa	al Trade Administrat	tion Commission o	f South Africa.					
3.4	Columi	n C minus an a	mount equa	I to the Company S	pecific % in Colum	n D of the value	e in Column C.				
3.5	The imported content as defined in note 7.1(d) to Rebate Item 317.04										
3.6	Columi	n E minus colu	mn F								
3.7	The va	lue in Column	G divided by	the units in Colum	n A.						
3.8	% spec	cified in terms of	of the definit	ions to Rebate Item	317.04.						
3.9 3.10 3.11	VALA	means "Volume	e Assembly	2) / = divide ; (3) - = Localisation Allowant, rows may be inse	ince" in the context		and meaning of Rebate	Item 317.04.			

CUSTOMS AND EXCISE CALCULATION OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE IN RESPECT OF SPECIFIED MOTOR VEHICLES PRODUCED AND EXPORTED OUTSIDE THE SACU THIS QUARTER CUSTOMS ACCOUNT DETAILS												
CALCULATION OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE IN RESPECT OF SPECIFIED MOTOR VEHICLES PRODUCED AND EXPORTED OUTSIDE THE SACU THIS QUARTER CUSTOMS ACCOUNT DETAILS			SARS	<u>S</u>							DA199.04B	
1 CUSTOMS ACCOUNT DETAILS	CU	втомѕ	AND EXCISE				REBATE ITEM	317.04				
1.1 Name of Rebate Registrant :		CALCU	JLATION OF T	HE VOLUM					IED MOTOR VI	EHICLES PRO	ODUCED AND	
1.2	1	CUSTO	OMS ACCOUN	IT DETAILS								
ACCOUNT IN RESPECT OF NOTE 7.1(b) TO REBATE ITEM 317.04 Notes	1.1	Name	of Rebate Reg	istrant	:							
Notes Vehicle Mumber Production Code Rumber Production In units Note Column A B C D E F G H Value A Value or VALA Durpose per vehicle content (G / A) (G * %) TOTAL CLAIMED (G * %) TOTAL (G * %) TOTAL TOTAL	1.2	Quarte	rΓ		: From	To						
Notes Vehicle Mumber Production Code Rumber Production In units Note Column A B C D E F G H Value A Value or VALA Durpose per vehicle content (G / A) (G * %) TOTAL CLAIMED (G * %) TOTAL (G * %) TOTAL TOTAL	2	ACCO	UNT IN RESP	ECT OF NO	TE 7.1(b) TO REB	ATE ITEM 317.04						
Vehicle Model / Code Number Production Code Number Number Production Code Number Number Production Code Number Number	-		1	Π						1		
Model / Code Number Production Code Number PoB value Total FOB value Total FOB value PoB value Total FOB value PoB value PoB value Total FOB value Posentiage Posen					3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8
TOTAL NOTE 3.1 Shall be the price free on board value 3.2 Column A multiplied by column B 3.3 As determined by the International TradeAdministration Commission of South Africa Column C minus an amount equal to the Company Specific % in Column D of the value in Column C. The imported content as defined in note 7.1(d) to Rebate Item 317.04 Column E minus column F 3.6 Column E minus column F 3.7 The value in Column G divided by the units in Column A. 3.8 % specified in terms of the definitions to Rebate Item 317.04. 3.7 Abbreviations: (1) ** = multiply; (2) /= divide; (3) -= subtract; (4) += add. 3.8 VALA means *Volume Assembly Localisation Allowance* in the context of the wording and meaning of Rebate Item 317.04.	M	odel / Code		which VALA is	FOB value	Total FOB value	specific			less imported	purpose per	VALA
TOTAL 3 NOTE 3.1 Shall be the price free on board value 3.2 Column A multiplied by column B 3.3 As determined by the International TradeAdministration Commission of South Africa 3.4 Column C minus an amount equal to the Company Specific % in Column D of the value in Column C. 3.5 The imported content as defined in note 7.1(d) to Rebate Item 317.04 3.6 Column E minus column F 3.7 The value in Column G divided by the units in Column A. 3.8 % specified in terms of the definitions to Rebate Item 317.04. 3.7 Abbreviations : (1) *= multiply; (2) /= divide; (3) -= subtract; (4) += add. 3.8 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.						(A * B)		(C - D)		Content	(G / A)	(G * %)
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3.1 Shall be the price free on board value 3.2 Column A multiplied by column B 3.3 As determined by the International TradeAdministration Commission of South Africa 3.4 Column C minus an amount equal to the Company Specific % in Column D of the value in Column C. 3.5 The imported content as defined in note 7.1(d) to Rebate Item 317.04 3.6 Column E minus column F 3.7 The value in Column G divided by the units in Column A. 3.8 % specified in terms of the definitions to Rebate Item 317.04. 3.7 Abbreviations: (1) * = multiply; (2) / = divide; (3) - = subtract; (4) + = add. 3.8 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.	3	NOTE										
3.2 Column A multiplied by column B 3.3 As determined by the International TradeAdministration Commission of South Africa 3.4 Column C minus an amount equal to the Company Specific % in Column D of the value in Column C. 3.5 The imported content as defined in note 7.1(d) to Rebate Item 317.04 3.6 Column E minus column F 3.7 The value in Column G divided by the units in Column A. 3.8 % specified in terms of the definitions to Rebate Item 317.04. 3.7 Abbreviations: (1) * = multiply; (2) / = divide; (3) - = subtract; (4) + = add. 3.8 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.												
3.3 As determined by the International TradeAdministration Commission of South Africa 3.4 Column C minus an amount equal to the Company Specific % in Column D of the value in Column C. 3.5 The imported content as defined in note 7.1(d) to Rebate Item 317.04 3.6 Column E minus column F 3.7 The value in Column G divided by the units in Column A. 3.8 % specified in terms of the definitions to Rebate Item 317.04. 3.7 Abbreviations: (1) * = multiply; (2) / = divide; (3) - = subtract; (4) + = add. 3.8 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.												
3.4 Column C minus an amount equal to the Company Specific % in Column D of the value in Column C. 3.5 The imported content as defined in note 7.1(d) to Rebate Item 317.04 3.6 Column E minus column F The value in Column G divided by the units in Column A. 3.8 % specified in terms of the definitions to Rebate Item 317.04. 3.7 Abbreviations: (1) * = multiply; (2) / = divide; (3) - = subtract; (4) + = add. 3.8 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.			· ·	-		ion Commission of	Couth Africa					
3.5 The imported content as defined in note 7.1(d) to Rebate Item 317.04 Column E minus column F 3.7 The value in Column G divided by the units in Column A. 3.8 % specified in terms of the definitions to Rebate Item 317.04. 3.7 Abbreviations: (1) * = multiply; (2) / = divide; (3) - = subtract; (4) + = add. 3.8 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.								in Column C.				
3.7 The value in Column G divided by the units in Column A. 3.8 % specified in terms of the definitions to Rebate Item 317.04. 3.7 Abbreviations: (1) * = multiply; (2) / = divide; (3) - = subtract; (4) + = add. 3.8 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.												
 3.7 The value in Column G divided by the units in Column A. 3.8 % specified in terms of the definitions to Rebate Item 317.04. 3.7 Abbreviations: (1) * = multiply; (2) / = divide; (3) - = subtract; (4) + = add. 3.8 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04. 												
3.7 Abbreviations: (1) * = multiply; (2) / = divide; (3) - = subtract; (4) + = add. 3.8 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.	3.7				y the units in Colum	ın A.						
3.8 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.	3.8	% spec	cified in terms	of the definit	ions to Rebate Item	317.04.						
	3.7	Abbrev	/iations : (1) * =	= multiply ; (2	2) / = divide ; (3) - =	subtract ; (4) + = a	dd.					
							of the wording a	ind meaning of Reba	ate Item 317.04	·		

	SA	RS		DA199.06B	
cus	TOMS AND E	XCISE		REBATE ITEM	317.04
	т	HE VALUE OF PROI	DUCTION REBATE	CREDIT CERTIFICATES UTILISED TH	IIS QUARTER
1	CUSTOMS A	CCOUNT DETAILS			
1.1	Name of Reba	ate Registrant	:		
1.2	Quarter		: From	То	
2	ACCOUNT IN	RESPECT OF NOT	E 10.6 TO REBATE	ITEM 317.04	
	Certificate number	Certificate maturity date	Name from whom	Production Rebate Credit Certificate was obtained	Value utilised
				TOTAL	
Note	: If the space	provided is insufficier	nt, rows may be inse	rted.	

SARS								
cus	TOMS AND E	XCISE	REBATE ITEM 31	7.04				
D	ETERMINING	THE VALUE FOR THE CALCULATION OF CU	JSTOMS DUTY AND ADDITIONAL VAT OF	N ORIGINAL EQU	JIPMENT			
1	CUSTOMS A	CCOUNT DETAILS						
1.1	Name of Reba	ate Registrant :						
1.2	Quarter	: From	То					
2	ACCOUNT IN	RESPECT OF NOTE 6.1 TO REBATE ITEM 3	17.04					
	ught forward rom Form	Descrip	tion	Customs	value			
DA1	99.11	The value for customs duty purposes of import cleared under procedure code 'Processing for Ino. 1 this quarter.						
(refer to Note)		<u>Plus</u> the value for customs duty purposes of in cleared under procedure code 'Processing for Ino. 1. in unopened containers or unit load device						
Sub	-total (A)							
	ught forward rom Form	Descrip	tion	Customs	value			
DA1	99.12	The value for customs duty purposes of importunder procedure code 'Processing for Home Usunopened containers or unit load devices at the						
DA1	99.13	<u>Plus</u> the value for customs duty purposes of in cleared under procedure code 'Process for Hor 1 used in the manufacture of original equipmen Registrants this quarter.						
DA1	99.14	<u>Plus</u> the value for customs duty purposes of in cleared under procedure code 'Processing for Ino. 1 used in the manufacture of original equip	Home Use' under chapter 98 of Schedule					
DA1	99.15	<u>Plus</u> the value for customs duty purposes of in cleared under procedure code 'Processing for I no. 1 returned to the overseas supplier this qua	Home Use' under chapter 98 of Schedule					
DA1	99.16	<u>Plus</u> the value for customs duty purposes of in cleared under procedure code 'Processing for Ino. 1 transferred to Parts and Accessories this	Home Use' under chapter 98 of Schedule					
DA199.17		<u>Plus</u> the value for customs duty purposes of in cleared under procedure code 'Processing for ho. 1 used in the manufacture of specified motors.	Home Use' under chapter 98 of Schedule					
DA1	99.18	nported original equipment components Home Use' under chapter 98 of Schedule s quarter.						
Sub	-total (B)							
proc	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 317.04. [Sub-total (A) less Sub-total (B)]							
Note	Note: Shall be the amount declared on form DA199.12 the previous quarter.							

	SARS									
cus	TOMS AN	D EXCISE		REBATE ITEM 317.04						
TH				D ORIGINAL EQUIPMENT COMPONENTS DER CHAPTER 98 OF SCHEDULE NO. 1						
1	сиѕтом	S ACCOUNT DE	TAILS							
1.1 1.2										
2	ACCOUNT IN RESPECT OF NOTE 6.1(a) TO REBATE ITEM 317.04									
1	Bill o	of entry Date	Desc	ription of goods	Value for customs duty purposes					
Note	or If the en	ace provided is in	sufficient, rows may be inserted.	TOTAL						

	5	DA199.12							
cus	TOMS AN	ID EXCISE		REBATE ITEM 317.04					
		ROCEDURE CO	DE 'PROCESSING FOR H	IPORTED ORIGINAL EQUIPMENT COMPO IOME USE' UNDER CHAPTER 98 OF SCH AD DEVICES AT THE END OF THIS QUAR	EDULE NO. 1 IN				
1	сиѕтом	S ACCOUNT DI	ETAILS						
1.1 1.2	Name of I Quarter	Rebate Registra		To					
2	ACCOUNT IN RESPECT OF NOTE 6.1(a)(i) TO REBATE ITEM 317.04								
	Bill o	f entry Date	D	escription of goods	Value for customs duty purposes				
		2 0.10							
	TOTAL								
Note	Note: If the space provided is insufficient, rows may be inserted.								

V SARS										
cus	TOMS AN	D EXCISE					REBATE ITEM 317.0)4		
PF		E CODE 'PR	ROCESSING	FOR HOM	E USE' UNDER CH	IAPTER 98 O	L EQUIPMENT COMF F SCHEDULE NO. 1 U THER REGISTRANTS	JSED IN THE MAN	NUFACTURE OF	
1	сиѕтом	S ACCOUN	Γ DETAILS							
1.1	Name of F	Rebate Regis	strant	:						
1.2	Quarter			: From		То				
2	ACCOUNT IN RESPECT OF NOTE 6.1(a)(ii) TO REBATE ITEM 317.04									
	lame of	Inv	Invoice Component		Value for customs duty purposes per		Total value for customs duty	Form C1/C2		
	rehouse	Number	Date	Number	Description	Quantity supplied	components	purposes	number	
				++						
				1						
			<u> </u>							
				++						
							TOTAL			
Note	lote: If the space provided is insufficient, rows may be inserted.									

	SAA		DA199.14							
cus	TOMS AND EXC	ISE				REBATE	E ITEM 317.04			
'P				F IMPORTED ORIGINAL 3 OF SCHEDULE NO. 1 L EXPORTED THIS	ISED IN THE					
1	CUSTOMS ACC	OUNT DETAILS								
1.1	Name of Rebate	Registrant	:							
1.2	Quarter		: From	To						
2	ACCOUNT IN RI	ESPECT OF NOTE	6.1(a)(iv) TO REE	BATE ITEM 317.04						
	Export declarion Component					Value for customs	Total value for			
	Number	Date	Number	Description	Quantity exported	duty purposes per component	customs duty purposes	Form C1/C2 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 6.1 (c) of rebate item 317.04 [Total (A) less total (B)]									
3	NOTES									
3.1	3.1 Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' plus 'total value for customs duty purposes'									
3.2	Total (B) = Total	exports to be carri	ed forward to the D	A199.10 to comply with n	ote 6.1(b) of re	ebate item 317.04				
3.3	If the space prov	ided is insufficient,	rows may be inser	ted.						

_											
	S	ARS							DA199.15		
CUS	TOMS AN	D EXCISE				R	EBATE ITEM 317.	.04			
THE	VALUE F DE 'PROC	OR CUSTOMS ESSING FOR	DUTY PURP HOME USE' (POSES OF IMPORT JNDER CHAPTER	ED ORIGINAL 98 OF SCHEDU QUARTER	EQUIPMENT COMPON JLE NO. 1 RETURNED	IENTS CLEARED TO THE OVERSE	UNDE AS SU	R PROCEDURE JPPLIERS THIS		
1	сиѕтом	S ACCOUNT I	DETAILS								
1.1	Name of F	Rebate Registra	ant	:							
1.2	Quarter			: From	То						
2	ACCOUN	T IN RESPEC	T OF NOTE 6.	.1(a)(v) TO REBATE	E ITEM 317.04						
	Export bi	II of entry		Component		Value for customs duty purposes per	Total value for customs duty		Credit Note/		
1	lumber	Date	Number	Description	Quantity exported	component	purposes	PIC	oof of payment		
						TOTAL					
3	NOTE										
3.1	Copies of	credit notes ar	nd/or refund(s)	must accompany th	is form.						
3.2	If the space	ce provided is i	nsufficient, rov	vs may be inserted.							

		SARS							DA199.16					
cus	STOMS	AND EXCISE					REBATE	ITEM 317.04						
				PURPOSES OF IMPO DER CHAPTER 98 O										
1	CUSTO	MS ACCOUNT	DETAILS											
1.1	Name o	of Rebate Regis	strant	:										
1.2	Quarte	r		: From	То									
2	ACCOL	JNT IN RESPE	CT OF NOTE 6.	1(a)(vi) TO REBATE I	ITEM 317.04									
Tra		oucher/Journal entry		Component		Value for customs duty	Total value for customs duty		of customs duty and AT					
N	umber	Quantity purposes per purposes												
						TOTAL								
3														
3.1	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.													
				oms duty and VAT mu	st be attached to	this form.								
3.3	If the s	pace provided is	s insufficient, rov	vs may be inserted.										

	SARS DA199.17										
cus	STOMS AND	EXCISE				REBATE ITE	EM 317.04				
				ED ORIGINAL EQUIPMENT C 1 USED IN THE MANUFACT							
1	сиѕтомѕ	ACCOUNT DETAILS	s								
1.1	Name of Re	ebate Registrant		:							
1.2	Quarter			: From	То						
2	ACCOUNT	IN RESPECT OF NO	OTE 6.1(a)(iii) TO REBATE	ITEM 317.04							
	Export	declaration		Vehicle		Value for c	ustoms duty	Form C1/C2 number			
	Number	Date	Engine/Chassis number	Description	Date of production	purposes	per vehicle	Form C1/C2 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 6.1 (c) of rebate item 317.04 [Total (A) /ess total (B)]										
3	NOTES										
3.1	Total (A) =	Excess amount carrie	ed forward from the previou	s quarter as an opening balan	ce <i>plus</i> value for customs	duty purpose	es per vehicle				
				.10 to comply with note 6.1(b)	•						
		•	ent, rows may be inserted.	to comply with note 0. I(b)	5. 1553to Rom 611.04						
	<u> </u>										

		SARS DA199.18											
cus	TOMS	AND EXCISE					REBATE ITEM 3	317.04					
				POSES OF IMPORTED UNDER CHAPTER 98 (
1	CUSTO	MS ACCOUNT	DETAILS										
1.1	Name o	of Rebate Regist	trant	:									
1.2	Quarter			: From	To								
2	ACCOL	JNT IN RESPE	CT OF NOTE 6.	I(a)(vii) TO REBATE IT	EM 317.04								
D	estructio	on Certificate		Component		Quarter	Value for customs duty purposes per		tal value for				
Νι	lumber Date Number Description Quantity Imported duty purposes per customs duty purposes per component purposes												
					<u> </u>	TOTAL							
3													
3.1	8.1 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.												
3.2													
3.3	If the sp	pace provided is	insufficient, row	s may be inserted.									
	If the space provided is insufficient, rows may be inserted.												

	S	4RS			DA199.20					
cus	STOMS AND	EXCISE	REBATE ITEM :	317.04						
D	ETERMINING		TION OF THE CUSTOMS DUTY AND ADD NENTS RECEIVED BY THE REGISTRAN		. VAT ON ORIGINAL					
1	CUSTOMS A	ACCOUNT DETAILS								
1.1	Name of Re	bate Registrant	:							
1.2	Quarter		: From To							
2										
fo	Brought rward from Form		scription	Import	ed component value					
	DA199.21	The imported component value of or from any person in SACU during the								
Sı	ub-total (A)									
	DA199.22		riginal equipment components received e manufacture of original equipment e current quarter							
	DA199.23	Plus The imported component value received from any person in SACU amotor vehicles and exported during	used in the manufacture of specified							
			e of original equipment components ransferred to parts and accessories							
	DA199.25	<u>Plus</u> The imported component value received from any person in SACU of during the current quarter	e of original equipment components destroyed under customs supervision							
Sı	ub-total (B)									
pers	he imported component value of original equipment components received from any erson in SACU calculated in terms of Note 6.2 to Rebate Item 317.04 Sub-total (A) less Sub-total (B)]									

	SA	RS				DA199.21			
cus	STOMS AND EX	KCISE				REBATE ITEM 317	.04		
THE	IMPORTED C	OMPONEN	T VALUE OF ORIGIN		ENT COMPON OUS QUARTE	IENTS RECEIVED FROM ANY R	PERSON IN SAC	U DURING	
1	CUSTOMS AC	COUNT DE	TAILS						
1.1	Name of Reba	te Registran	t	:					
1.2	Quarter			: From		То			
2	ACCOUNT IN RESPECT OF NOTE 6.2(a) TO REBATE ITEM 317.04								
	Component	Component				Form C1/C2	Total imported component		
Ma	Component Manufacturer or Supplier	Number	Description	Quantity received	Number	Imported component value per component	value		
	TOTAL								
Note	ote: If the space provided is insufficient, rows may be inserted.								

	S	ARS						DA199.22		
cus	TOMS AN	D EXCISE				REBATE ITEM 317.04				
тн	E IMPORT					D FROM ANY PERSON URING THE CURRENT		THE MANUFACTURE		
1	сиѕтом	S ACCOUNT DET	ΓAILS							
1.1	Name of F	Rebate Registrant	:							
1.2			: From							
2	ACCOUN	T IN RESPECT O	PF NOTE 6.2(a)(i) TO R	EBATE ITEM 317.0	4					
Export declaration Component Imported component Total imported For							F 04/02			
1	Number	Date	Number	Description	Quantity exported	value per component	component value	Form C1/C2 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 317.04 [Total (A) less total (B)]									
3	Notes									
3.1	Total (A)	= 'Excess amount	carried forward from the	e previous quarter as	an opening balance' <u>r</u>	olus 'total imported comp	onent value'			
3.2	Total (B) =	= Total exports to I	be carried forward to th	ie DA199.20 to comp	ly with note 6.2(b) of re	bate item 317.04				
3.3	If the space	ce provided is insu	ufficient, rows may be in	iserted.						

	5/	RS		DA199.23							
cus	TOMS AND I	EXCISE				REBATE ITEM 317.04					
TI	HE IMPORTE	D COMPONENT VAL	UE OF ORIGINAL EQUIPME SPECIFIED MOTOR VEHIC				MANUFACTURE OF				
1	CUSTOMS A	ACCOUNT DETAILS									
1.1	Name of Reb	ate Registrant		:							
1.2	Quarter			: From	То						
2	ACCOUNT II	N RESPECT OF NOT	E 6.2(a)(ii) TO REBATE ITEM	/I 317.04							
	Export	declaration		Vehicle		Imported component	5 04/00				
	Number	Date	Engine/Chassis number	Description	Date of production	value	Form C1/C2 number				
			Excess amount carried forw	ard from the previous quarte	er 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 317.04 [Total (A) less total (B)]										
3	Notes										
3.1 Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' plus 'imported component value'											
3.2	3.2 Total (B) = Total exports to be carried forward to the DA199.20 to comply with note 6.2(b) of rebate item 317.04										
3.3	If the space p	provided is insufficient,	, rows may be inserted.								

		SAR	<u>S</u>							DA199.24
cus	STOMS	AND EXCISE					F	REBATE ITEM 317.	04	
	THE IM	PORTED COM	PONENT VALU	JE OF ORIGINAL EQU ACCI		ONENTS RECEIV		RSON IN SACU T	RANSFERRED TO	PARTS AND
1	сиѕто	MS ACCOUNT	DETAILS							
1.1	Name o	of Rebate Regis	trant	:						
1.2	Quarte	r		: From	To					
2	ACCOL	JNT IN RESPE	CT OF NOTE 6.	.2(a)(iii) TO REBATE I	TEM 317.04					
Transfer voucher/Journal entry Component Imported component value Total imported Form C1 / C2 Proof of payment of customand VAT										
N	umber	Date	Number	Description	Quantity transferred	per component	component value	reference	Receipt number	Date
	ı					TOTAL				
3	NOTE									
3.1	In insta determi	nces where the ining the importe	components ca ed component v	nnot be linked to a Forr alue per quarter.	n C1/C2 by mea	ns of a unique ider	itification number o	r mark, the principle	e 'first in first out' wil	l apply in
3.2	А сору	of the proof of p	ayment of custo	oms duty and VAT mus	t be attached to	this form.				
3.3	If the sp	pace provided is	insufficient, rov	vs may be inserted.						

		SA	RS						DA199.25				
CUSTOMS AND EXCISE						REBATE ITEM 317.04							
THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS RECEIVED FROM ANY PERSON IN SACU DESTROYED UNDER CUSTOMS SUPERVISION DURING THE CURRENT QUARTER													
1	сиѕто	CUSTOMS ACCOUNT DETAILS											
1.1	Name of Rebate Registrant .												
1.2	Quarter : From												
2	ACCOUNT IN RESPECT OF NOTE 6.2(a)(iv) TO REBATE ITEM 317.04												
D	estructio	on Certificate	Component			Quarter	Imported component	Total imported	Form C1	/ C2 Reference			
N	umber	Date	Number	Description	Quantity	Declared	value per component	component value					
-						TOTAL							
	NOTE					TOTAL			<u> </u>				
3.1	NOTE												
3.1	In instances where the components cannot be linked to a Form C1/C2 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.												
3.2	A copy of the destruction certificate and RI 412.07 entry must be attached to this form.												
3.3	If the space provided is insufficient, rows may be inserted.												

V S/4RS		DA199.A
USTOMS AND EXCISE	RE	BATE ITEM 317.04
AMENDED CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REB	ATE ITEM 317.04	
DETAILS OF REGISTRANT		
1 Name of Rebate Registrant		
2 Address	_	
Contact Person	_	
Telephone and Fax No.	_	
Customs client number	_	
6 Quarter Amendedto	_	
7 Warehouse Code No.(s)	_	
AMENDED CUSTOMS ACCOUNT DETAILS		
1. A 199.10 The value for the calculation of customs duty and additional VAT on original equipment components imported by the registrar		R
1 195.10 The value for the calculation of customs duty and additional VAT on original equipment components imported by the registral		K
DA199.11 The value for customs duty purposes of original equipment components cleared under procedure code 'processi for home use' under chapter 98 of Schedule no. 1 this quarter	ng R	
DA199.12 Plus The value for customs duty purposes of complete consignments of imported original equipment component		
(Previous cleared under procedure code 'processing for home use' under chapter 98 of Schedule no. 1 in unopened quarter) containers or unit load devices at the end of the previous quarter	R	
Less The value for customs duty purposes of complete consignments of imported original equipment componen		
DA199.12 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	R	
Less The value for customs duty purposes of original equipment components cleared under procedure code	· ·	1
DA199.13 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	R	
Less The value for customs duty purposes of original equipment components cleared under procedure code	K	1
DA199.14 processing for home use' under chapter 98 of Schedule no. 1 used in the manufacture of original equipment components exported this quarter	R	
DA199.15 Less 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	R	
DA199.16 <u>Less</u> 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	R	
DA199.17 Less 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 vehicle exported this quarter	s R	
exported tills quarter	K	-
DA199.18 <u>Less</u> 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	R	
TOTAL		7
(carry forward to DA199.10)	R	_
A199.20 <u>Plus</u> The value for the calculation of the customs duty and additional VAT on original equipment components received by the	registrant	R
DA 199.21 The imported component value of original equipment components received from any person in SACU the previous quarter	is R	
DA199.22 <u>Less</u> The imported component value of original equipment components received from any person in SACU used the manufacture of original equipment components and exported during the current quarter		
DA199.23 <u>Less</u> The imported component value of original equipment components received from any person in SACU used the manufacture of specified motor vehicles and exported during the current quarter	l in	
DA199.24 <u>Less</u> The imported component value of original equipment components received from any person in SACU transferred to parts and accessories during the current quarter	R	
DA199.25 Less The imported component value of original equipment components received from any person in SACU destroyed under customs supervision during the current quarter	R	
TOTAL (carry forward to DA199.20)	R	
A 199.02 Plus the volume assembly Localisation allowance originally allocated to motor vehicles at the time of production and ready for	or sale exported this quarter	R
A 199.02A Plus the Volume assembly allowance allocated to motor vehicles at the time of production exported this quarter		

(A) Sub-total						
(A) Sub-total carry forward from previous page						
DA 199.03 Less the volume assembly localisation allowance utilised this quarter						
	(B) Sub-total	R R				
		R				
DA 1	99.06B <u>Less</u> The value of production rebate credit certificates utilised this quarter	R				
Value for Customs Duty Purposes = (C) Sub-total						
3	DUTY CALCULATION	R				
	Value for Customs Duty Purposes R					
	Chapter 98 rate of duty	%				
	Customs Duty Payable R					
	Less Original Customs Duty paid					
	Less PRC					
	Additional Customs Duty Payable					
4	Additional VAT Payable R					
	All fields should be completed.					
5	DECLARATION					
_						
l,	in my capacity as	(position)				
herel	by declare that all information supplied on this document is true and correct.					
Signature Date						
	<u> </u>					
6	FOR OFFICIAL USE					
6.1	Amended customs account received by	(date)				
6.2	Customs duty received recorded on	(date)				
6.3	Account checked by	(date)				