GOVERNMENT GAZETTE, 22 OCTOBER 2021

SOUTH AFRICAN RESERVE BANK

NO. R. 1084

22 October 2021

GENERAL EXPLANATORY NOTE:

- [] 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.

Elen Krissdeller

EDWARD CHRISTIAN KIESWETTER 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	M 317.0	4			
	CUSTOMS ACCOUNT FOR	REGISTRANTS F	OR THE PURPOSE OF REBATE ITEM 3	17.04				
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 : F	rom	То					
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 equipn 1 brought forward from form DA 199.10.	nent components e	ntered under Chapter 98 of Schedule No.	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	ate as per line 3.2	above).	R				
4	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 for	vard from form DA	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 N	lote 8.1".		R				
5	CALCULATION OF THE "EXTENT OF REBATE"							
5.1	"Full Duty" brought down from line 3.3			R				
5.2	Less "the duty payable on the value calculated in term	s of Note 8.1" brou	ght 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 Schedu	e No. 1 brought do	wn from line 3.3	R				
6.2	Less the "extent of Rebate" brought down from line 5.3	3		R				
6.3	Less the duty reduction of Production Rebate Certifica	tes utilised this qua	arter (Note 8.3)	R				
6.4	Customs Duty Payable			R				
6.5	VAT Payable			R				
7	DECLARATION							
I,		in my ca	pacity as		(position)			
here	by declare that the particulars herein and on the accom	panying forms are t	rue and correct.					
	Signature		Date					
8	FOR OFFICIAL USE							
8.1	Customs Account received by							
8.2	Customs Duty and VAT received recorded on							
8.3	Account checked by		(Officer Name) on		(Date)			

	SA		DA199.00							
cus	TOMS AND E	XCISE		REBAT	E ITEM 317.04					
	THE AMOUN	T ON THE PRODUCTION	REBATE CERTIFIC	ATES UTILISED	THIS QUARTER					
1	CUSTOMS AC	CUSTOMS ACCOUNT DETAILS								
1.1 1.2	Name of Reba Quarter	ate Registrant	To							
2	ACCOUNT IN	RESPECT OF NOTE 8.3	TO REBATE ITEM 3	17.04						
	Certificate number	Certificate maturity date	Name from whor Rebate Certificate		Duty utilised					
-										
_										
-										
┝										

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

	SAR	25			DA	199.01			
CUS	STOMS AND EXCIS	SE		REBATE IT	EM 317.04				
		CALCULATION OF "THE VALUE IN TERMS OF N	IOTE 8.1" TO REB	ATE ITEM 3	317.04				
1	CUSTOMS ACCOUNT DETAILS								
1.1 1.2									
2	ACCOUNT IN RES	SPECT OF NOTE 8.1 TO REBATE ITEM 317.04				•			
Amount brought forward from Form		Description	Description		R	Rebate Item 317.04 (reference)			
	DA 199.10	The value for customs duty purposes of imported of components calculated in terms of Note 6.1			Note 8.1(a)				
	DA 199.20	Plus the imported component value of original equ components received from any person in SACU ca of Note 6.2			Note 8.1(b)				
	DA 199.02	<u>Plus</u> Volume Assembly Localisation Allowance ca of Note 7.3(b) (Form DA 199.02)	lculated in terms			Note 8.1(c)			
	DA 199.02A	<u>Plus</u> the Volume assembly allowance originally all vehicles at the time of production exported in this of				Note 10.4			
	(A)	Sub - total							
DA 199.03 (Line 2.3.2)		Less Volume Assembly Localisation Allowance ut	lised this quarter			Note 8.1(d)			
(B) Sub - total									
	DA 199.06B	Less the value of Production Rebate Credit Certifi	cates utilised this q	uarter		Note 10.6			
-	(C)	Total of "The value calculated in terms of Note forward to Form DA 199	8.1" carried						

		SA	RS						DA199.02
cus	TOMS	AND EXCISE				RE	BATE ITEM 317	7.04	
CA	LCULA	TION OF THE		MBLY LOCALISA					HICLES AT THE
	1			PRODUCTION AND	READY FOR S	ALE EXPORTED	THIS QUARTE	R	
1	CUSTO	OMS ACCOUN	IT DETAILS						
	Name Quarte	of Rebate Reg	istrant	:					
1.2	Quarte	1		: From	То				
2	ACCO	UNT IN RESPE	ECT OF NOTE 7	.3(b)(ii) TO REBAT	E ITEM 317.04				
	hicle			Date of	Quarter VALA	Volume Ass	embly Localisa	ation Allowance	
	lodel ımber	Code Number		Vehicle Chassis Number	Production	was claimed	Value for VALA	VALA%	VALA Claimed
								TOTAL	
Note	te: If the space provided is insufficient, rows may be inserted.								

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

	S	4RS	DA199.03								
cus	TOMS AND	EXCISE REBATE ITEM	317.04								
		ON OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE TO BE UTILISED FOR TH UME ASSEMBLY LOCALISATION ALLOWANCE TO BE CARRIED FORWARD AS AN OPE NEXT QUARTER									
1	CUSTOMS	ACCOUNT DETAILS									
1.1	Name of Re	pate Registrant :									
1.2	Quarter	: From To									
2	ACCOUNT	RESPECT OF NOTES 7.7 AND 8.1(d) TO REBATE ITEM 317.04									
2.1	1 Calculation of the amount of the VALA available for utilisation this quarter										
	em 317.04 Reference	Description	R								
Note	e 10.4	The balance of the VAA brought forward from the APDP quarterly account.									
Note	e 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	e 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	e 7.7 (b)	<u>Less</u> the amount of such excess VALA utilised for the import of motor vehicles under Rebate Item 460.17, this quarter.									
SUE	B-TOTAL										
Note	e 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	e 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 Reference	Description	R								
Note	9 6.1	The value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant (brought forward from form DA199.10).									
Note	e 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	e 7.3(b)(ii)	Plus 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	e 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									
	Line	Description	R								
2.3.′	1	The amount of VALA available for utilisation this quarter [Total (A) above].									
2.3.2	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	2										

	S	4RS								DA199.04A	
CUSTO	NS AND	EXCISE				REBATE ITEM	317.04				
CAL	CULATIC	ON OF THE V	OLUME AS		ATION ALLOWAN		CT OF SPECIFIED MO HIS QUARTER	TOR VEHICLES PF	ODUCED AN	ID READY FOR	
1	сиѕто	MS ACCOUN	T DETAILS								
1.1	Name o	f Rebate Regi	strant	:							
1.2	Quarter			: From	То						
2	ACCOU	INT IN RESPE	CT OF NO	TE 7.1 (a) TO REB	ATE ITEM 317.04						
Not				3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8
Vehi Mod Coo Num	el / de	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 VALA	Value for VALA purposes per vehicle	Total VALA Claimed
					(A * B)		(C - D)		purposes)	(G / A)	(G *VALA %)
			A	В	С	D	E	F	G	н	
											ļ
тот	AL										
3	NOTE										
3.1							ns of Section B of Part 2 tion thereof and ready fo		and environm	ental levy in terms of	of Section D and
3.2	Column	A multiplied b	y Column B	k.							
3.3	As dete	rmined by the	Internationa	I Trade Administrat	ion Commission o	f South Africa.					
3.4	Column	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 imp	orted content	as defined i	n note 7.1(d) to Rel	pate Item 317.04						
3.6	Column	E minus colur	nn F								
3.7	The valu	ue in Column (G divided by	the units in Colum	n A.						
3.8	% speci	fied in terms o	of the definiti	ions to Rebate Item	317.04.						
	VALA m	neans "Volume	Assembly	2) / = divide ; (3) - = Localisation Allowa ht, rows may be inse	nce" in the context		and meaning of Rebate	Item 317.04.			

		SAR.	5							DA199.04B	
cu	STOMS	AND EXCISE				REBATE ITEM	317.04				
	CALCI	JLATION OF T	HE VOLUM		CALISATION ALLO		SPECT OF SPECIFI	ED MOTOR VI	EHICLES PRO	DUCED AND	
1	сизт	OMS ACCOUN	IT DETAILS								
1.1		of Rebate Regi	istrant	:							
1.2	Quarte	er		: From	То						
2	ACCOUNT IN RESPECT OF NOTE 7.1(b) TO REBATE ITEM 317.04										
N	lotes			3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8
M	ehicle odel / Code umber	Production in units	Units on which VALA is claimed	FOB value	Total FOB value	Company specific percentage	FOB less CSP (value A)	Imported content	Value A less imported content	Value for VALA purpose per vehicle	TOTAL VALA CLAIMED
		ļ			(A * B)		(C - D)			(G / A)	(G * %)
			A	В	С	D	E	F	G	Н	
т	OTAL										
3	NOTE									1	
3.1	Shall b	e the price free	e on board v	alue							1
3.2	Colunr	n A multiplied b	oy column B								
3.3	As det	ermined by the	Internationa	al TradeAdministrat	ion Commission of	South Africa					
3.4	Colum	n C minus an a	imount equa	al to the Company S	Specific % in Colum	n D of the value	in Column C.				
3.5	The im	ported content	as defined i	in note 7.1(d) to Re	bate Item 317.04						
3.6	Colum	n E minus colu	mn F								
3.7	The va	alue in Column	G divided by	y the units in Colum	ın A.						
3.8	% spe	cified in terms o	of the definiti	ions to Rebate Item	1 317.04.						
3.7					subtract ; (4) + = a						
3.8 3.9				Localisation Allowant, rows may be ins		of the wording a	nd meaning of Reba	te 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	IS QUARTER
1	CUSTOMS AC	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	e: If the space	provided is insufficier	nt, rows may be inse		

	SA	RS			DA199.10			
cus	TOMS AND E	XCISE	REBATE ITEM 31	7.04				
D	ETERMINING	THE VALUE FOR THE CALCULATION OF CU COMPONENTS IMPOR	STOMS DUTY AND ADDITIONAL VAT O	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	Descript	tion	Customs	value			
DA1	99.11	The value for customs duty purposes of importe cleared under procedure code 'Processing for H no. 1 this quarter.						
(re	efer to Note)	<u>Plus</u> the value for customs duty purposes of im cleared under procedure code 'Processing for H no. 1. in unopened containers or unit load devic						
Sub	-total (A)							
	ught forward rom Form	Descript	tion	Customs	value			
DA1	99.12	The value for customs duty purposes of importe under procedure code 'Processing for Home Us unopened containers or unit load devices at the	e' under chapter 98 of Schedule no. 1 in					
DA1	99.13	Plus the value for customs duty purposes of im cleared under procedure code 'Process for Hon 1 used in the manufacture of original equipment Registrants this quarter.						
DA1	99.14	cleared under procedure code 'Processing for H	<u>Plus</u> the value for customs duty purposes of imported original equipment components leared under procedure code 'Processing for Home Use' under chapter 98 of Schedule o. 1 used in the manufacture of original equipment components exported this quarter.					
DA1	99.15	<u>Plus</u> the value for customs duty purposes of im cleared under procedure code 'Processing for H no. 1 returned to the overseas supplier this qua	lome Use' under chapter 98 of Schedule					
DA1	99.16	<u>Plus</u> the value for customs duty purposes of im cleared under procedure code 'Processing for H no. 1 transferred to Parts and Accessories this	lome Use' under chapter 98 of Schedule					
DA199.17		cleared under procedure code 'Processing for H	Plus 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.					
DA1	99.18	Plus the value for customs duty purposes of im cleared under procedure code 'Processing for H no. 1 destroyed under customs supervision this	lome Use' under chapter 98 of Schedule					
Sub	-total (B)							
proc	edure code 'F	toms duty purposes of imported original equi Processing for Home Use' under chapter 98 o e Item 317.04. [Sub-total (A) less Sub-total (B	f Schedule No. 1 calculated in terms of					
Note	Note: Shall be the amount declared on form DA199.12 the previous quarter.							

	S	ARS			DA199.11			
cus	TOMS AN	D EXCISE		REBATE ITEM 317.04				
тн				D ORIGINAL EQUIPMENT COMPONENTS DER CHAPTER 98 OF SCHEDULE NO. 1				
1	сиѕтом	S ACCOUNT DE	TAILS					
1.1	Name of Rebate Registrant :							
1.2	Quarter		: From	То				
2	ACCOUNT IN RESPECT OF NOTE 6.1(a) TO REBATE ITEM 317.04							
	Bill c	of entry	Desc	ription of goods	Value for customs			
١	Number Date				duty purposes			
				TOTAL				
Note	e: If the spa	ace provided is in	sufficient, rows may be inserted.					

		SARS	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	CUSTOM	S ACCOUNT D	ETAILS							
1.1	Name of	Rebate Registra	nt :							
1.2	Quarter		: From	То						
2	ACCOUNT IN RESPECT OF NOTE 6.1(a)(i) TO REBATE ITEM 317.04									
	Bill of entry Description of goods Value for customs duty purposes									
N	lumber	Date	_		duty purposes					
	TOTAL									
Note	e: If the sp	ace provided is	insufficient, rows may be ir	iserted.						

	S	ARS	5						DA199.13	
cus	TOMS AN	DEXCISE					REBATE ITEM 317.0	04		
PF		E CODE 'PR	OCESSING	FOR HOM	E USE' UNDER CH	APTER 98 O	L EQUIPMENT COMP F SCHEDULE NO. 1 I THER REGISTRANT	USED IN THE MAI	NUFACTURE OF	
1	CUSTOM	S ACCOUN	T 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									
								Form C1/C2		
	arehouse	Number	Date	Number	Description	Quantity supplied	components	purposes	number	
							TOTAL			
Note	lote: If the space provided is insufficient, rows may be inserted.									

GOVERNMENT GAZETTE, 22 OCTOBER 2021

	SA	<i>₹S</i>						DA199.14		
cus	TOMS AND EXC	ISE				REBAT	E ITEM 317.04	1		
'P				F IMPORTED ORIGINAL 8 OF SCHEDULE NO. 1 U EXPORTED THIS	JSED IN THE					
1	CUSTOMS ACC	OUNT DETAILS								
1.1 1.2	Name of Rebate Quarter	Registrant		To						
2	ACCOUNT IN RI	ESPECT OF NOT	E 6.1(a)(iv) TO RE	BATE ITEM 317.04						
	Export de	clarion		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									
<u> </u>										
 						Total (A)				
						Total (B)				
L		Excess amoun	t carried forward to	the next quarter in terms		of rebate item 317.04 otal (A) <i>less</i> total (B)]				
3	NOTES									
3.1	Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' <i>plus</i> 'total value for customs duty purposes'									
3.2	3.2 Total (B) = Total exports to be carried forward to the DA199.10 to comply with note 6.1(b) of rebate item 317.04									
3.3										

	DA199.15										
cus	TOMS AN	D EXCISE				R	EBATE ITEM 317.	04			
THE	VALUE F DE 'PROC	OR CUSTOMS	DUTY PURF	POSES OF IMPORT	ED ORIGINAL 98 OF SCHEDI	EQUIPMENT COMPON	NENTS CLEARED	UNDEI AS SU	R PROCEDURE PPLIERS THIS		
					QUARTER						
1	CUSTOM	S ACCOUNT E	DETAILS								
		Rebate Registra		:							
1.2	Quarter			: From	То						
2	ACCOUN	T IN RESPECT	OF NOTE 6	.1(a)(v) TO REBATE	E ITEM 317.04						
	Export bi	ll of entry		Component		Value for customs duty purposes per	Total value for customs duty		Credit Note/		
Ν	lumber	Date	Number	Description	Quantity exported	component	purposes	Pro	of of payment		
		<u> </u>									
	r					TOTAL					
3	NOTE										
3.1	Copies of	credit notes an	d/or refund(s)	must accompany th	is form.						
3.2	If the space	ce provided is ir	nsufficient, rov	ws may be inserted.							

		CNDC	•							
		D/4KS				1			DA199.16	
CUS	TOMS	AND EXCISE					REBATE	ITEM 317.04		
				PURPOSES OF IMPO IDER CHAPTER 98 O						
1	сизто	OMS ACCOUNT	DETAILS							
1.1	Name o	of Rebate Regist	trant	:						
1.2	Quarter	r		: From	То					
2	ΑССΟΙ	UNT IN RESPEC	CT OF NOTE 6.	1(a)(vi) TO REBATE I	TEM 317.04					
Tra		oucher/Journal entry		Component		Value for customs duty	Total value for		f customs duty and AT	
N	umber	Date	Number	Description	Quantity transferred	purposes per component	customs duty purposes	Receipt number	Date	
	TOTAL									
3	NOTE									
3.1				innot be linked to a Bill oms duty purposes pe		ns of a unique ider	ntification number or	mark, the principle '	irst in first out' will	
3.2	А сору	of the proof of p	ayment of cust	oms duty and VAT mu	st be attached to	this form.				
3.3	If the space provided is insufficient, rows may be inserted.									

	S	ARS			DA199.17					
cus	TOMS AND	EXCISE				REBATE ITE	M 317.04			
				ED ORIGINAL EQUIPMENT C 1 USED IN THE MANUFACT						
1	сизтомз	ACCOUNT DETAIL	s							
1.1	Name of R	ebate Registrant		:						
1.2	Quarter			: From	То					
2	ACCOUNT	IN RESPECT OF N	OTE 6.1(a)(iii) TO REBATE	ITEM 317.04						
	Export	declaration		Vehicle		Value for c	ustoms duty	5 01/00		
	Number	Date	Engine/Chassis number	Description	Date of production		per vehicle	Form C1/C2 number		
Excess amount carried forward from the previous quarter as an opening balance										
					Total (A)					
-	Total (B)									
		Excess amo	unt carried forward to the ne	xt quarter in terms of Note 6.1	(c) of rebate item 317.04 [Total (A) <i>less</i> total (B)]					
3	NOTES									
3.1	Total (A) =	Excess amount carri	ed forward from the previous	s quarter as an opening balan	ce plus value for customs	duty purpose	es per vehicle			
3.2	Total (B) =	Total exports to be c	arried forward to the DA199.	10 to comply with note 6.1(b)	of rebate item 317.04					
3.3	3 If the space provided is insufficient, rows may be inserted.									

		SAR	25						DA199.18		
cus	TOMS	AND EXCISE					REBATE ITEM 3	317.04			
				POSES OF IMPORTE JNDER CHAPTER 98							
1	сизто	MS ACCOUNT	DETAILS								
1.1	Name c	of Rebate Regist	trant	:							
1.2	Quarter			: From	То						
2	ACCOL	INT IN RESPEC	CT OF NOTE 6.1	(a)(vii) TO REBATE I	TEM 317.04						
D	estructio	n Certificate		Component		Quarter	Value for customs duty purposes per	-	otal value for ustoms duty		
N	Jumber Date Number Description Quantity Imported Date Constraints duty purposes purposes										
<u> </u>						TOTAL					
3	NOTE										
3.1	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.										
3.2											
3.3	If the sp	ace provided is	insufficient, row	s may be inserted.							

	S	4RS			DA199.20			
cus	TOMS AND	EXCISE	REBATE ITEM 31	17.04				
DI	ETERMINING		ION OF THE CUSTOMS DUTY AND ADDIT NENTS RECEIVED BY THE REGISTRANT	TIONAL	VAT ON ORIGINAL			
1	CUSTOMS	ACCOUNT DETAILS						
1.1	Name of Re	bate Registrant	:					
1.2	Quarter		: From To					
2 ACCOUNT IN RESPECT OF NOTE 6.2 TO REBATE ITEM 317.04								
	Brought ward from Form	Des	scription	Imported component value				
[DA199.21	The imported component value of oil from any person in SACU during the						
Sı	ıb-total (A)							
[DA199.22	The imported component value of or from any person in SACU used in th components and exported during the						
[DA199.23	<u>Plus</u> The imported component value received from any person in SACU to motor vehicles and exported during	used in the manufacture of specified					
[DA199.24	<u>Plus</u> The imported component value received from any person in SACU t during the current quarter						
[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 lestroyed under customs supervision					
Sı	ıb-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	E IMPORTED C	OMPONEN	T VALUE OF ORIGIN		ENT COMPON	IENTS RECEIVED FROM ANY	PERSON IN SACU DURING			
1	CUSTOMS AC	COUNT DE	TAILS							
1.1	Name of Reba	te Registran	ıt	:						
1.2	Quarter			: From		. To				
2 ACCOUNT IN RESPECT OF NOTE 6.2(a) TO REBATE ITEM 317.04										
	Component		Component			Total imported component				
Ma	anufacturer or Supplier	Number	Description	Quantity received	Number	Imported component value per component	, value			
<u> </u>										
	TOTAL									
Note	e: If the space p	provided is in	nsufficient, rows may	be inserted.		I	L			

	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	CUSTOM	S ACCOUNT DET	TAILS						
1.1	Name of F	Rebate Registrant	:						
1.2	Quarter		: From	То					
2	ACCOUN	T IN RESPECT O	F NOTE 6.2(a)(i) TO R	REBATE ITEM 317.04	Ļ				
Export declaration Component Imported component Total imported Earm C1/C2 num								5	
1	lumber	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 th	e previous quarter as	an opening balance'	olus 'total imported compo	onent value'		
3.2	Total (B) =	Total exports to I	be carried forward to th	e DA199.20 to compl	y with note 6.2(b) of re	ebate item 317.04			
3.3	If the space	e provided is insu	fficient, rows may be in	iserted.					

	S	RS				DA1	99.23		
cus	TOMS AND E	XCISE				REBATE ITEM 317.04			
TI	IE IMPORTEI	COMPONENT VAL	UE OF ORIGINAL EQUIPME SPECIFIED MOTOR VEHIC				MANUFACTURE OF		
1	CUSTOMS A	CCOUNT DETAILS							
1.1	Name of Reb	ate Registrant		:					
1.2	Quarter			: From	. То				
2	ACCOUNT IN	N RESPECT OF NOTI	E 6.2(a)(ii) TO REBATE ITEN	/ 317.04					
	Export declaration Vehicle Imported component								
	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				
<u> </u>									
<u> </u>									
<u> </u>			<u> </u>	<u> </u>	Total (A)				
					Total (B)		<u> </u>		
	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				[· · · · · · · · · · · · · · · · · · ·		<u> </u>		
3 3.1									
						value			
	Total (B) = Total exports to be carried forward to the DA199.20 to comply with note 6.2(b) of rebate item 317.04 If the space provided is insufficient, rows may be inserted.								

		SAR	<u>'S</u>							DA199.24
cus		AND EXCISE					F	REBATE ITEM 317.0)4	
	THE IM	PORTED COM	PONENT VALU	IE OF ORIGINAL EQUIF ACCE		ONENTS RECEIV		RSON IN SACU TR	ANSFERRED TO	PARTS AND
1	сизто	MS ACCOUNT	DETAILS							
1.1	Name c	of Rebate Regis	trant	:						
1.2	Quarter			: From	То					
2	ACCOUNT IN RESPECT OF NOTE 6.2(a)(iii) TO REBATE ITEM 317.04									
Tra	Transfer voucher/Journal entry Component Imported component value Total imported Form C1 / C2 Proof of payment of cus and VAT									
N	Number Date Number			Description	Quantity transferred	per component	component value	reference	Receipt number	Date
	TOTAL									
3	NOTE									
3.1				nnot be linked to a Form alue per quarter.	C1/C2 by mea	ns of a unique ider	tification number o	r mark, the principle	'first in first out' wil	apply in
3.2	A copy	of the proof of p	ayment of custo	oms duty and VAT must	be attached to	this form.				
3.3	If the space provided is insufficient rows may be inserted									

	DA199.2										
cus	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	сизто	CUSTOMS ACCOUNT DETAILS									
1.1	Name o	Name of Rebate Registrant									
1.2	Quarter										
2	ACCOUNT IN RESPECT OF NOTE 6.2(a)(iv) TO REBATE ITEM 317.04										
Destruc		on Certificate	Component			Quarter	Imported component	Total imported	Form C ⁻	1 / C2 Reference	
N	umber	Date	Number	Description	Quantity	Declared	value per component	component value			
					-						
<u> </u>		1				TOTAL					
	NOTE					IUTAL					
3 3.1	NOTE	noon whore the	componente	pot be linked to a Farm	C1/C2 by man	on of a unique idea	ntification purcha-	or mark the principle	a 'firat in f	irot out will on the	
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.										

		ARS			DA199.A				
CUS	CUSTOMS AND EXCISE REB								
AMENDED CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REBATE ITEM 317.04									
1	DETAILS OF F	GISTRANT							
1.1	Name of Rebat	me of Rebate Registrant							
1.2	Address	·							
.3	Contact Persor								
.4	Telephone and	sphone and Fax No.							
.5	Customs client	stoms client number							
.6	Quarter Ameno	arter Amendedto							
1.7	Warehouse Co	rehouse Code No.(s)							
2	AMENDED CU	TOMS ACCOUNT DETAILS							
10 בר	99.10 The va	e for the calculation of customs duty and additional VAT.	on original equipment components imported by the registrant		R				
	55.10 The va								
	DA199	for home use' under chapter 98 of Schedule no. 1 this	pment components cleared under procedure code 'processing s quarter	R					
	DA199 (Previo		ete consignments of imported original equipment components						
	quarte			R					
	D 4 4 0 0		ete consignments of imported original equipment components						
	DA199	12 cleared under procedure code 'processing for home u containers or unit load devices at the end of this guar		R					
		Less The value for customs duty purposes of origina	Il equipment components cleared under procedure code						
	DA199	¹³ 'processing for home use' under chapter 98 of Sched components and supplied to other registrants this qua	ule no. 1 used in the manufacture of original equipment arter	R					
		Less The value for customs duty purposes of origina	Il equipment components cleared under procedure code						
	DA199	¹⁴ 'processing for home use' under chapter 98 of Sched components exported this guarter	ule no. 1 used in the manufacture of original equipment	R					
	DA199	5 Less The value for customs duty purposes of origina	I equipment components cleared under procedure code ule no. 1 returned to the overseas suppliers this quarter	R					
	DA199		al equipment components cleared under procedure code ule no. 1 transferred to parts and accessories this quarter	R					
	DA199	processing for nome use under enapter se er coned							
		exported this quarter		R					
	DA199	me faile for electric ally pulpedee of eligine	Il equipment components cleared under procedure code ule no. 1 destroyed under customs supervision this quarter	R					
			TOTAL						
			(carry forward to DA199.10)	R					
DA19	9.20 <u>Plus</u> 1	Plus The value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant							
	DA 19	21 The imported component value of original equipment quarter	components received from any person in SACU the previous	R					
	DA199	22 <u>Less</u> The imported component value of original equi the manufacture of original equipment components and the manufacture of original equipment equipment components and the manufacture of original equipment equipment components and the manufacture of original equipment equi	pment components received from any person in SACU used in nd exported during the current quarter	R					
	DA199	23 <u>Less</u> The imported component value of original equip the manufacture of specified motor vehicles and expo the manufacture of the man	pment components received from any person in SACU used in orted during the current quarter	R					
	DA199	<u>Less</u> The imported component value of original equip transferred to parts and accessories during the current	pment components received from any person in SACU nt quarter	R					
	DA199	<u>Less</u> The imported component value of original equi destroyed under customs supervision during the current destroyed during the current during	pment components received from any person in SACU ent quarter	R					
			TOTAL (carry forward to DA199.20)	R					
DA 19	99.02 <u>Plus</u> t	Plus the volume assembly Localisation allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter							
	199.02A Plus the Volume assembly allowance allocated to motor vehicles at the time of production exported this quarter								
UA 19	99.02A <u>Plus</u> t	e volume assembly allowance allocated to motor vehicles	s at the time of production exported this quarter		R				

(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-tota	l R						
		R						
DA 199.06B Less The value of production rebate credit certificates utilised this quarter								
Value for Customs Duty Purposes = (C) Sub-total								
3	DUTY CALCULATION							
	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							
	Additional VAT Payable R							
4	NOTE							
	All fields should be completed.							
5	DECLARATION							
I,	in my capacity as	(position)						
herel	by declare that all information supplied on this document is true and correct.							
Sign								
Signature								
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 (officer name) on	(date)						