### 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 ÞILLAY

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 note11(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 guarter
- 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 accountsamendments during the accounting period in terms of Note 2(vi) to rebate item 317.04
- DA 199.70 Schedule of under declarations on previous accountsamendments 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

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Rebate Item 317.03

**DA199** 

Customs Account for Registrants for the Purpose of Rebate Item 317.03		
Details of Registrant		
Vame of Rebate Registrant		
Address		
Contact Person		
Customs Client No.	Tel No.	
Warehouse Code No.(s)	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.		65
1.1. The value for customs duty purposes of original equipment components entered under Chapter 98 of Schedule No. 1 brought forward from 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 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. <u>Less</u> "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	

DA199

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	erstoms Duty and	177.5	Paval	G.																				
.1.	The full duty payable in terms of	Chapter 98	of Schedu	le No. 1 b	rought do	wn from l	line 1.3								₹									
	Less the "extent of Rebate" brou				-	,									 ₹									
.3.	Customs Duty Payable				-										R									
1.4.	VAT Payable			•			•	 							R									
	eclaration																							
Vam	e and Suraame													Π										
a m	y capacity as (position)																				eansiste at tracest			
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	ry office Bee Only																							
Cust	toms Account received by		T														Oate (C	CYYMMD	00)				Ш	
Cust	toms Duty and VAT eived recorded on receipt number					$\Box$											Date (C	CYYMME	)D)					
	eived recorded on receipt number ount checked by																Date (C	СҮҮММС	DD)					

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#### Rebate Item 317.03

DA199.A

Amended	customs	account for registrants for the purpose of rebate item 317.03
	Fig. 1887	
Name of Rebate Registrant		
Address		
Contact Person		
Tel No		Fax No. Customs Client No
Quarter: From (C	CCYYMMDD)	To (CCYYMMDD) Warehouse Code No(s)
Amende	d Custon	is 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)	Plus 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	Less 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	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 original equipment components and supplied to other registrants this quarter
	DA199.14	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 original equipment components exported this quarter
	t Person    Fax No.   Customs Client No	
	DA199.16	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 transferred to parts and accessories this quarter
	DA199.17	<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 used in the manufacture of specified motor vehicles exported this quarter

DA199.A



		Additiona	I VAT Payable
			Duty Payable
		Chapter	98 rate of duty
		Value for Customs	Outy Purposes
Duty Ca	lculation	Value for Customs Duty Purposes	= (C) Sub-total
DW 199.00B	Less ine	value of import rebate credit certificates utilised this quarter	- (C) Sub-tatal
DA 199.06A	/ see The	value of production rebate credit certificates utilised this quarter	Your / on ourself how house
DA 188.03	<u>ress</u> ⊞e v	olume assembly allowance utilised this quarter	(B) Sub-total
DA 199.03	I amo the	of two engage by allowance, utilized this quester	(i) our-total
	***************************************		(A) Sub-total
DA 199.02A	Plus the d	uty free allowance originally allocated to motor vehicles at the time of production exported this quarter	
DA 199.02	<i>Plus</i> the vo	olume assembly allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter	
		Total (carry forward to DA199.20)	
	DA199.24	<u>Less</u> The imported component value of original equipment components received from any person in SACU destroyed under customs supervision during the current quarter	
	DA199.23	Less 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	
	DA199.22	Less 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 199.21	The imported component value of original equipment components received from any person in SACU the previous quarter	
DA199.20	<i>Plus</i> The v	value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant	
		Total (carry forward to DA199.10)	
	DA 199.10		
	DA199.18	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 destroyed under customs supervision this quarter	

DA199.A

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Jeclaration		
I hereby declare that all information supplied on this document is true and correct.	in my capacity as	
document is true and correct.	Phone No. Dete (CCYYMMDD)	Signs to s
For Official Use		
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ustoms duly served reported no		Date (CCYYMMDO)
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DA199.A

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#### **Customs and Excise**

Rebate Item 317.03

DA199.01

Calculation of	of "The Value in Terms of Note 8.1" to Rebate Item 317.03		
	t Details		
Name of Rebate Registrant			
,	CYYMMDD) To (CCYYMMDD) To (CCYYMMDD) To (CCYYMMDD)		
Brought forward from Form	Description	R. Carlotte	Rehate Item 317 03 (reference)
DA199.10	The value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant.		Note 8.1(a)
DA 199.20	Plus the value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant		Note 8.1(b)
DA 199.02	Plus the volume assembly allowance originally allocated to motor vehicles at the time of production and ready for sale exported in this quarter	_	Note 8.1(c)
DA 199.02A	Plus the duty free allowance originally allocated to motor vehicles at the time of production exported in this quarter		Note 10.4
(A)	Sub - total		
DA 199.03	Less the Volume Assembly Allowance utilised this quarter		Note 8.1(d)
(8)	Sub - total		
DA 199.06A	Less the value of Production Rebate Credit Certificates utilised this quarter		Note 8.1(e)
DA 199.06B	Less the value of Import Rebate Credit Certificates utilised this quarter		Note 10.5
(C)	Total of "The value calculated in terms of Note 8.1" carried forward to Form DA 199		

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y	Same A.	3.4	

#### Rebate Item 317.03

DA199.02

ne of Rebate								
pistrant								
uarter: From (C	CYYMMDD)		To (CCYYMMDD)					
e in religion (especia	01 No. 6 7 3 6 6	to Rebetta Herri	1.17					
Vehicle Model	Vehicle Code	Vehicle Engine	Véhicle Chassis	Date of Production	Quarter VAA was		Volume Assembly Allowa	nce
				Date of Production	Quarter VAA was	Value for VAA	Volume Assembly Allowa	nice VAA Claimed
Vehicle Model	Vehicle Code	Vehicle Engine	Vehicle Chassis	Date of Production		Value for VAA	· · · · · · · · · · · · · · · · · · ·	7

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DA199.02

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# **Customs and Excise**

### Rebate Item 317.03

DA199.02A

Calculation of the	ie duty free allowanc	e originally alloca	ted to motor	vehicles at the t	time of produc	tion exported this qua	arter
Presone/second							
Name of Rebate Registrant							
Quarter:	From (CCYYMMDD)		To (CCYYMMDD)				
Security in Company	Navare (NAVA) terete	Rem 7 7 1					
Vehicle Model Number	Vehicle Code Number	Vehicle Engine	Number	Vehicle Chassis Number	Date of Production	Quarter DFA was claimed	DFA claimed
	<u> </u>					TOTAL	

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DA199.02A

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#### Rebate Item 317.03

TOTAL (B)

DA199.03

,		\
Calculation of balance to the	the volume assembly allowance to be utilised for this quarter and the excess volume assembly allowance to be car next quarter	ried forward as an opening
Others rate / Asian	unt Details	
Name of Rebate Registrant		
Quarter: From (CCYY	MMDD) To (CCYYMMDD)	
Return in resp	pect of Notes 7.7 and 8.1(d) to Rebate Item 317.03	
	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	Plus 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	Less 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	Less 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)	Plus the VAA on vehicles produced this quarter and designated for home use (brought forward from Form DA 199.04A).	
Note 7.1(b)	Plus 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)	
Gertranier dans a	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 form DA199.10).	
Note 6.2	Plus 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)	Plus the VAA originally allocated to motor vehicles at the time of production and ready for sale exported this quarter (brought forward from DA199.02)	
Note 10.4	Plus the duty free allowance originally allocated to motor vehicles at the time of production exported this quarter (brought forward from DA199.02A).	

DA199.03

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The total value calculated in terms of Note 8.1 before any deduction of VAA, IRCC's or PRCC's.

Line			
<b>1</b>	Description		R
1. The ar	mount of VAA available for utilisation this quarter	[Total (A) above].	
2. Less t	he 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 ar	mount of the excess VAA carried forward to the next quarter.		

DA199.03

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#### Rebate Item 317.03

DA199.04A

Calculation of the	e volume assemb	ly allowance in re:	spect of specified n	notor vehicles pro	duced and read	ly for sale for t	ne SACU marke	t this qua	rter
Sustains Account									
Name of Rebate Registrant									
Quarter:	From (CCYYMMDD)		То (ССҮҮММ	DD)					
ite serve Transeri	15 (1) 10 (5) (1)	7 (20 (20 (20 (20 (20 (20 (20 (20 (20 (20	K. 2.83X						
Vehicle Model / Code Number	Production in Units	Units on which VAA is claimed	Recommended retail list price per unit	Total recommended retail list price (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 " VAA%)
		А	В	C	D	E	F		
			Note 1	Note 2	Note 3	Note 4	Note 5	Note 6	
								TOTAL	

#### Notes

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- 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)  $\sim$  = 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





#### **Customs and Excise**

#### Rebate Item 317.03

DA199.04B

TOTAL

Calculation of the		mbly allowance	in respect of s	pecified motor \	ehicles prod	uced and exp	orted outside t	he SACU	this quarter
Name of Rebate Registrant									
Quarter: F	from (CCYYMMDD)		To (CCY)	(MMDD)					
Reformed In Respo	ar ref Note 7.1	(b) to Repare the	n 3 7 0 3						
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 - 0)	Value for VAA purpose per vehicle (E / A)	VAA%	TOTAL VAA CLAIMED (E * %)
		A	8	C	D	т.	F		
			Note 1	Note 2	Note 3	Note 4	Note 5	Note 6	

#### 

- 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.

DA199.04B



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# Rebate Item 317.03

DA199.06A

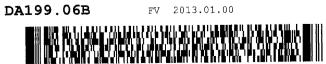
The value of Production Rebate Credit Certificate Customs Account Details	s utilised this quarter	
Name of Rebate Registrant		
Quarter: From (CCYYMMDD)	To (CCYYMMDD)	
Returns In terms of Note 8.1(e) to Rebate Item 31	7.03	
Certificate Number Certificate Maturity Date	Name from whom Production Rebate Credit Certificate was obtained	Value Utilised
	TOTAL	-

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

DA199.06A

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**Customs and Excise** 

Rebate Item 317.03

DA199.06B

The value of Import Rebate C	redit Certificates (	tilised this quarter	
Customs Account Details			
Name of Rebate Registrant			
Quarter: From (CCYYMMDD)		To (CCYYMMDD)	
Returns in terms of Note 10.5 to	Noverce Removies		
Certificate Number	Certificate Maturity Date	Name from whom Import Rebate Credit Certificate was obtained	Value Utilised
		TOTAL	

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

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# Rebate Item 317.03

DA199.10

Determini	ing the value for the calculation of cu	toms duty and additional VAT on original equipment components imported by the registrant
GTTS THE V	scount Details	
Name of Rebate Registrant		
Quarter:	From (CCYYMMDD)	To (CCYYMMDD)

Brought forward from Form	<b>Description</b>	Customs value
A199.11	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.	
refer to Note)	Plus the value for customs duly 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
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.	
DA199.13	<u>Plus</u> 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.	
DA 199.14	<u>Plus</u> 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	<u>Plus</u> 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	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 transferred to Parts and Accessories this quarter.	
DA199.17	<u>Plus</u> 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	<u>Plus</u> 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)	
	s 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 Sub-total (A) less Sub-total (B)]	

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

DA199.10





### **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 of Schedule No. 1 this Quarter Customs Account Details	for Home Use' under Chapter 98
Name of Rebate Registrant	
Quarter: From (CCYYMMDD) To (CCYYMMDD)	
Returns In terms of Note 6.1(a) to Rebate Item 317.03	
Bill of entry  Number 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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### Rebate Item 317.03

DA199.12

The value for Customs Duty purposes of imported original equipment components cleared under procedure code ' under chapter 98 of Schedule No. 1 in unopened containers or unit load devices at the end of this quarter	Processing for Home Use'
Customs Account Details	
Name of Rebate Registrant	
Quarter: From (CCYYMMDD) To (CCYYMMDD)	
Return In terms of Note 6.1(a)(i) to Rebate Item 317.03	
Bill of entry	
Number Date Description of goods	Value for customs duty purposes
TOTAL	
Note	

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

DA199.12

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# Rebate Item 317.03

DA199.13

The value for Cu under chapter 9	istoms Dut 8 of Sched	y purpose: ule No. 1 u	s of importe used in the r	d original equipm manufacture of or	ent compone iginal equipa	ents cleared u nent compone	inder proced ents and sup	ure code plied to o	'Processing to ther registran	or Home Use ts this quarter.
Customs Assount	Details									
Name of Rebate Registrant										
Quarter:	From (CCYYMMDD	)		To (CCYYMMDD)	)					
	. Walter			(1776K)						
Name of	in	voice		Comp	oneni		Value for cu		Total Value for	
Manufacturing Warehouse	Number	Date	Number	Descrip	otion	Quantity Supplied	duty purposes per	component	customs duty purposes	Form C1 Number
l								TOTAL		

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

DA199.13

FV 2013.01.00



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STAATSKOERANT, 1 NOVEMBER 2013

#### Rebate Item 317.03

DA199.14

The value for Custon under chapter 98 of Gustoms Account Deta	Schedule No	oses of imported . 1 used in the m	l original equipment nanufacture of origin	components c al equipment c	leared under pr components exp	ocedure code oorted this qua	'Processing for H rter	lome Use'
Name of Rebate Registrant								
Quarter: From (CC	CYYMMDD)		To (CCYYMMDD)					
		A North Reparte Hen	15.5 7.4 (5.1)					
Export Bill of entry			Component			Value for customs	Total value for	Form
Number Date	Number		Description		Quantity exported	duty purposes per component	customs duty purposes	C1 number
			Exce	ss amount carried forwar	rd from the previous quarte	r as an opening balance		
						TOTAL (A)		
						TOTAL (B)		
			Excess amount car	rried forward to the next of	quarter in terms of Note 6.2	(c) of rebate item 317.03		

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

DA199.14





### **Customs and Excise**

#### Rebate Item 317.03

TOTAL

DA199.15

	of imported original equipment compor eturned to the overseas suppliers this qu		re code 'Processing for Home Use'
Gustoms Account Details			
Name of Rebøte Registrant			
Quarter: From (CCYYMMDD)	To (CCYYMMDD)		
Returns In terms of Note 5.1(a)(v) to	Rebate Item 317.03		
Export Bill Entry	Component	Value for customs	Total value for Credit Note /
Number Date Number	Description	Quantity duty purposes per Exported components	customs duty Proof of payment purposes

- 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





#### Rebate Item 317.03

DA199.16

The value for Customs Duty	purposes of imported or	iginal equipment con	nponents cleared und	ler procedure code	Processing for Home Use'
under chapter 98 of Schedu	le No. 1 transferred to pa	irts and accessories	this quarter		

6115170111594464	GURBLERIE									
Name of Rebate Registrant										
Quarter:	From (CCYYMMDI	D)		To (CCYYMMDD)						
	emero de la colo		esare ten († 770)							
Transfer vouc	her/Journal entry		Component			Value for customs	Total value fo	, Proof o	of payment of cust	toms duty and VAT
Number	Date	Number	Description		Quantity transferred	duty purposes per componer	nt customs dub purposes	y Rec	eipt number	Date
	-	<u> </u>				TOTA	AL.			

#### 1.0765

- 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

under ch		s Duty purposes o chedule No. 1 use ls											·Pr	ocessi	ng for	Hom	e Us	e'	
Name of Rebate Registrant															<u> </u>				<u> </u>
Quarter:	From (CCYYMMDD)			To (CCYYMMDD)															
Rest training		e skija)(ii) to Reba	e Item (17)	12															
Export	Bill of entry				Vehicle								Va	lue for cust	oms duty		Fon	n	
Number	Date	Engine/Chassis number			Descri	noite					Date of p	roductio	n p	urposes per	wehicle		C1 nur	nber	
					Exces	s amount carri	ed forward i	from the pr	evious qu	arter as	an open	ing balan	ce				_		
												TOTAL (	(A)						
								,				TOTAL (	(B)						
	Table State			Ex	cess amount carr	ied forward to	the next qua	arter in terr	ns of Not			item 317.			· 5				

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

DA199.17

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#### **Customs and Excise**

#### Rebate Item 317.03

Imported

TOTAL

purposes per component

Quantity

DA199.18

duty purposes

The value schedule	for customs duty purposes of imp No. 1 destroyed under customs si	oorted original equipment opervision this quarter	components cleared under p	rocedure code 'processing for	home use' under chapter 98 of
	rccount Bafaile				
Name of Rebate Registrant					
Quarter:	From (CCYYMMDD)	To (CCYYMMDD)			
	respect of Note 5. I(a)(vii) to Reha	ite Item \$17.05			
Desti	nuction Certificate	Cor	monages.	Constant	Material Trade of the Control of the

#### C0769

Number

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

Description

A copy of the destruction certificate and the Bill of Entry passed under rebate item 412.07 must be attached to this form.

Number

- 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.

Date

DA199.18



# **Customs and Excise**

#### Rebate Item 317.03

DA199.20

Determining the v	alue for the calculation of the customs duty and additional VAT on original equipment components received	l by the registrant
Customs Account D	etails	
Name of Rebate Registrant		
Quarter: Fro	om (CCYYMMDD) To (CCYYMMDD)	
Return in respect o	f Note 6.2 to rebate item 317.03	Processor of the second
Brought forward from Form	Description	Imported component value
DA199.21	The imported component value of original equipment components received from any person in SACU during the previous quarter	
Sub-total (A)		
DA199.22	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	
DA199.23	<u>Plus</u> 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	Plus The imported component value of original equipment components received from any person in SACU transferred to parts and accessories during the current quarter	
DA199.25	<u>Plus</u> The imported component value of original equipment components received from any person in SACU destroyed under customs supervision during the current quarter	
Sub-total (B)		
The imported compone [Sub-total (A) less Sub-	nt value of original equipment components received from any person in SACU calculated in terms of Note 6.2 to Rebate Item 317.03 total (B)]	

DA199.20





#### Rebate Item 317.03

DA199.21

The imported co	mponent valu	e of or	ginale	quips	nento	ompo	nents	rec	eive	Ho	u eh	y pe	soni	n S/	(AUK	durin	9 22	evio	មន្ត ប	1617.	17			
	Page 115																		OCCUPANTAL OF					
Name of Rebete Registrant																						T		
Quarter: F	rom (CCYYMMDD)					To (CC	CYYMMDD	) [																<del></del>
Cottiningspect		100																						
Component Manufacturer		,			C	omponen											f	orm C1		************		T	otal imp	orted
ar Supplier	Number				De	scription						Quanti	ty receive	d	Nu	mber	ln		compor compor	nent valu nent	ie per		mponen	
																				_				
																тот	AL							
Note																								

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

DA199.21

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#### **Customs and Excise**

#### Rebate Item 317.03

DA199.22

The imported compo	onent value o	of original	equipn	ient co	omponents	s receive	ed from	n any p	erson i	n SACU	used	in th	e mai	ıufactui	re of	origir	al	
equipment compone																		
	of is																	
Name of Rebate Registrant																		
Quarter: From (Ci	CYYMMDD)				To (CCYYMMDE	D)	JII											
Results in respect to N	0.2		3117															
Export Bill of entry					Component						lmp	orted com	ponent	Total impo	orted		Form	
Number Date	Number				Description				Quani	ity exported		ue per com		component	t value	(	31 numbe	1
						Exce	ss amount	carried forw	ard from the	previous qu	arter as a	an opening	balance					
																	,	
												10	OTAL (A)					
										_		TC	OTAL (B)					
					Exces	ss amount car	ried forwa	d to the nex	t quarter in t	erms of Note		rebate iter il (A) less T			0.00			

- Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' plus 'total 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.

DA199.22

FV 2013.01.00





#### Rebate Item 317.03

DA199.23

The impo	rted compor hicles and ex	ient value of origination exported during the	nal equipment compone current quarter	ents received from any	person in SACU i	used in the ma	nufacture of sp	ecified
		E						
Name of Rebate Registrant								
Quarter:	From (CCYYMMDD)		To (CCYYMMDD)					
		PERZEJIO DE REPU	4 Nem 3 7.03					
Export	Bill of entry			Vehicle			Imported	Form
Number	Date	Engine/Chassis number		Description		Date of production	component value	C1 number
	oraparana .			Excess amount carried fo	nward from the previous quarte	r as an opening balance		
						TOTAL (A)		
						TOTAL (B)		
			E	xcess amount carried forward to the n	ext quarter in terms of Note 6.2	(c) of rebate item 317.03 [Total (A) less Total (B)]		

- 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



Customs	and	Excise		R
<b>VUSTOMS</b>	amo	EXCISE		

Rebate Item 317.03

DA199.24

The imported comp during the current		e of original i	equipment	components rec	eived from an	y person	in SACU des	stroyed unde	er customs su	pervision
	tails									
Name of Rebate Registrant										
Quarter: From (	CCYYMMDD)			To (CCYYMMDD)						
Termina in company	Note 5/2(a) (iv	Rougher (e. R	em 2017/03							
Destruction Certificate				Component				Quarter	imported component	Total imported
Number Date	Number			Description			Quantity	declared	value per component	component value
								TOTAL		

#### 0.0000

- In instances where the components cannot be linked to a DA190/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
- A copy of the destruction certificate and the Bill of Entry passed under rebate item 412.07 must be attached to this form.
- Any waste or scrap remaining after destruction, must if intended for home consumption, be entered for home consumption
- If the space provided is insufficient, rows may be inserted.



STAATSKOERANT, 1 NOVEMBER 2013