Updated Customs Statement
from 9 October 2015

Account-p1

CUSTOMS **CSA**

Statement of Account

<Name Line 1>
<Name Line 2>
<Address 1>
<Address 2>
<Address 3>
<Address 4>
<Postal Code>

Enquiries should be addressed to SARS:

Contact Centre

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
Tel: xxxxxxxxxxxxxxxxxxxxxxxx Website: xxxxxxxxxxxxxxxxxxxxxxxx

Details

Reference number: **XXXXXXXXXXXXX**
Date: **CCYY/MM/DD**
Statement period: **CCYY/MM/DD to CCYY/MM/DD**

Always quote this reference number when contacting SARS

Summary Information: Customs & Excise Account

Opening Balance:	X.XXX.XXX.XXX.XXX
Deferred Declarations	X.XXX.XXX.XXX.XXX
Cash Declarations	X.XXX.XXX.XXX.XXX
Penalties	X.XXX.XXX.XXX.XXX
Interest	X.XXX.XXX.XXX.XXX
Payments	X.XXX.XXX.XXX.XXX
Refunds/Drawbacks	X.XXX.XXX.XXX.XXX
Other:	X.XXX.XXX.XXX.XXX
Closing Balance:	X.XXX.XXX.XXX.XXX

Account Details

Document Date	Due Date	Transaction Reference	Transaction Description	Transaction Value	Account Balance
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX
Unallocated Payments included in the Closing Balance					
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX

Ageing – Transactions are aged according to your statement period

Current	30 Days	60 Days	90 Days	90+ Days	Total
X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX	X.XXX.XXX.XXX.XXX

Deferment Information

Deferment due date	CCYY/MM/DD	**Deferment status**	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Deferment duty and VAT payable	X.XXX.XXX.XXX.XXX	**VAT deferment credit available**	X.XXX.XXX.XXX.XXX
Duties deferment credit available	X.XXX.XXX.XXX.XXX		

The amount reflected as Deferment Duty and Vat Payable must be settled by the Deferment Due Date. Should you not agree with this amount you are required to immediately make a detailed submission setting out fully the grounds for disagreement to your nearest branch office. The provisions of the deferment agreement and the policy of deferment sets out your rights and obligations. Failure to settle this amount in full by the Deferment Due Date, will result in the immediate suspension of your deferment facility. A lesser amount will only be accepted if approved in writing by SARS on or prior to the Deferment Due Date.

SARS

CUSTOMS **CSA**

Payment Advice

Name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Reference Number	XXXXXXXXXXXXX

Note

Payment may be made using the payment facilities of banking institutions, as defined, or via eFiling. The payment reference number must be quoted at all times when making a payment.

Name of banking institution	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Bank account name	XXXXXXXXXXXXXXXXXXXX
Payment reference number	XXXXXXXXXXXXXXXXXXXX
Amount payable	X.XXX.XXX.XXX.XXX

Reference Number: XXXXXXXXXXXXX v2015.00.04 Page: XX of YY

1. Declarations
Have been split between Deferred Declarations and Cash Declarations. Deferred Declarations represents the value of duties and VAT that was deferred during this statement period.

2. Deferment duty and VAT payable
Indicates the value of duties and VAT that was deferred during the statement period and which is unpaid at statement issue date. This amount must be paid by the due date of this statement.

3. Full Payment deadline
Appearing on interim and monthly Deferment Statement, as a reminder of full payment by deferment due date.

Note
The statement contains general information on the reverse side pertaining to these changes.

www.sars.gov.za
0800 00 7277

SARS
At Your Service