

CUSTOMS AND EXCISE

REBATE ITEM 317.04

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

1 CUSTOMS ACCOUNT DETAILS

1.1 Name of Rebate Registrant :

1.2 Quarter : From To

2 ACCOUNT IN 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

Item 317.04 Reference	Description	R
Note 7.7	Plus 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 7.7 (b)	Less the amount of such excess VALA utilised for the import of motor vehicles under Rebate Item 460.17. this quarter.	
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).	-
TOTAL (A)	The total VALA available for utilisation this quarter	-

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

Item 317.04 Reference	Description	R
Note 6.1	The value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant (brought forward from form 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)	
TOTAL (B)	The total value calculated in terms of Note 8.1 before any deduction of VALA 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	<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.	-