SARS

DA199.15

**CUSTOMS AND EXCISE**

**REBATE ITEM 317.04**

**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**

1 **CUSTOMS ACCOUNT DETAILS**

1.1 Name of Rebate Registrant : ……

1.2 Quarter : From …….. To ……..

2 **ACCOUNT IN RESPECT OF NOTE 6.1(a)(v) TO REBATE ITEM 317.04**

| Export bill of entry | | Component | | | Value for customs duty purposes per component | Total value for customs duty purposes | Credit Note/ Proof of payment |
|---|---|---|---|---|---|---|---|
| Number | Date | Number | Description | Quantity exported | | | |
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| | | | | | **TOTAL** | | |

3 **NOTE**

3.1 Copies of credit notes and/or refund(s) must accompany this form.

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