	SARS				DA199.A
ເມຍ	STOMS AND EXCISE		REBATE ITEM 317	.04	
	CUSTOMS ACCOUNT FOR R	EGISTRANTS FO	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	Importers Code No. :				
1.6	Warehouse Code No.(s) :				
2	CUSTOMS ACCOUNT DETAILS				
2.1	Quarter : Fror	n	То		
2.3	Rate of Duty as per Chapter 98 of Schedule No.1. :				
3	CALCULATION OF THE "FULL DUTY" IN TERMS OF C	HAPTER 98 OF	SCHEDULE NO.1.		
3.1	The value for customs duty purposes of original equipmen 1 brought forward from form DA 199.10.	t components ent	ered under Chapter 98 of Schedule No.	R	
3.2	Rate of duty as per line 2.3.			к %	
3.3	"Full Duty" (The value as per line 3.1 multiplied by the rate	as per line 3.2).		R	
4	CALCULATION OF "THE DUTY PAYABLE ON THE VAI		ED IN TERMS OF NOTE 29"	•	
4.1	"The value calculated in terms of Note 29" brought forward	from form DA 19	99.01.	R	
4.2	Rate of duty as per line 2.3.			%	
4.3	"The duty payable on the value calculated in terms of Note	29".		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 terms of	Note 29" brough	t 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			1	
6.1	The full duty payable in terms of Chapter 98 of Schedule N	lo. 1 brought dow	n from line 3.3.	R	
6.2	Less the "extent of Rebate" brought down from line 5.3.			R	
6.3	Customs Duty Payable			R	
6.4	VAT Payable			R	
7	DECLARATION				
I,		in my capa	acity as		(position)
here	by declare that the particulars herein and on the accompan	ying forms are tru	e and correct.		
	Signature		Date		
8	FOR OFFICIAL USE				
8.1	Customs Account received by the Controller by		(Officer Name) on		(Date)
8.2	Account checked by		(Officer Name) on		(Date)
8.3	Customs Duty and VAT received recorded on		(Receipt Number)		(Date)
9	NOTE				
9.1	This form may be reproduced in this format only.				



DA199.01

CUSTOMS AND EXCISE

1

1.3

Quarter

**REBATE ITEM 317.04** 

## CALCULATION OF "THE VALUE IN TERMS OF NOTE 29" TO REBATE ITEM 317.04

:

## CUSTOMS ACCOUNT DETAILS

1.1 Name of Rebate Registrant1.2 Warehouse Code No.(s)

: ...... : From ...... To ......

## 2 RETURN IN TERMS OF NOTE 29 TO REBATE ITEM 317.04

Amount brought forward from Form	Description	R	Rebate Item 317.04 (reference)
DA 199.10	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		Note 29 (i)
DA 199.20	<b><u>Plus</u></b> the foreign currency usage of original equipment components received by a registrant from any person in the common customs area		Note 29 (ii)
DA 199.02	<b><u>Plus</u></b> the duty free allowance originally allocated to motor vehicles at the time of production but which were exported in this quarter		Note 29 (iii)
(A)	Sub - total		
DA 199.03 (Line 2.3.2)	Less the Duty Free Allowance utilised for this quarter - Note 3.1		Note 29 (iv)
(B)	Sub - total		
DA 199.06	Less the value of Import Rebate Credit Certificates - Note 3.2		Note 29 (v)
(C)	Total of "The value calculated in terms of Note 29" carried forward to Form DA 199.A		
3 <b>NOTE</b>			
	n of the duty free allowance to be utilised in terms of Note 29 (iv) to Rebate In icate to be utilised in terms of Note 29 (v) to Rebate Item 317.04 shall be disr		any import
	t rebate credit certificates utilised in terms of Note 29 (v) to Rebate Item 317. as per Sub-total (B) above.	04 shall not exceed the	
3.3 This form may be	reproduced in this format only.		

	DA199.03									
cus	TOMS AND	EXCISE	REBATE ITEM	317.04						
	CALCULAT	ON OF THE DUTY FREE ALLOWANCE TO BE UTILISE ALLOWANCE TO BE CARRIED FORWARD AS AN OPI								
1	CUSTOMS /	ACCOUNT DETAILS								
1.1	Name of Rebate Registrant :									
1.2	Warehouse	Code number :								
1.3	Quarter	: From To								
2	RETURN IN	RESPECT OF NOTES 14 AND 29 (iv) TO REBATE ITEN	1 317.04							
2.1	Calculation	of the amount of the Duty Free Allowance available for	r utilisation this quarter							
	em 317.04 eference	Description		R						
Note 14 (iii) (a)		The balance of the excess Duty Free Allowance brought if any. (refer to Par.2.3.3, Form DA 199.03 of the previous								
	14 (ii) and ii) (b)	<u>Less</u> the amount of such excess Duty Free Allowance ut vehicles under Rebate Item 460.17, this quarter.	ilised for the import of motor							
SUB	-TOTAL									
Note 14 (iii) (c)		<b><u>Plus</u></b> the Duty Free Allowance of 27% for this quarter (bro 199.04).								
TOTAL (A)		The total Duty Free Allowance available for utilisation this	quarter							
2.2		of the value in terms of Note 29 before any deduction in terms of Notes 29 (iv) and (v) to rebate item 317.04.		mport Rebate Credit						
	em 317.04 eference	Description		R						
Note	29 (i)	The value for customs duty purposes of original equipme consumption on a form SAD 500 (IR) or SAD 500 (XIR) or 1 (brought forward from form DA199.10).								
Note	29 (ii)	<u>Plus</u> the foreign curreny usage of original equipment cor person in the common customs area (brought forward fro								
Note	29 (iii)	<b>Plus</b> the duty free allowance originally allocated to motor but which were exported in this quarter (brought forward to								
тот	AL (B)	The total value calculated in terms of Note 29 before any and/or Import Rebate Credit Certificates.	deduction of Duty Free Allowance							
2.3	Calculation	of the Duty Free Allowance to be utilised in terms of N	ote 29 (iv) to Rebate Item 317.04							
	Line	Description		R						
2.3.1		The amount of the Duty Free Allowance available for utilia above]	sation this quarter [Total (A)							
2.3.2	2	<u>Less</u> the Duty Free Allowance to be utilised in terms of N [The lesser amount of Total (A) or Total (B) above].	lote 29 (iv) this quarter.							
2.3.3	\$	The amount of the excess Duty Free Allowance carried for to Note 3.1).	prward to the next quarter. (Refer							
3	NOTE									
3.1	This amount	shall not be a negative amount but can only be reduced to	o nil.							
3.2	This Form m	This Form may be reproduced in this format only.								



CUSTOMS AND EXCISE

DA199.10

REBATE ITEM 317.04

	CALC	ULATION OF THE V	ALUE FOR CUSTOMS DUTY PURPOSES OF NOTE 27 (i) TO REBA	TE ITEM 317.04				
1	CUSTOMS A	CCOUNT DETAILS						
1.1	Name of Reba	ate Registrant	:					
1.2	Warehouse C	ode number	:					
1.3	Quarter		: From To					
2	RETURN IN R	RESPECT OF NOTE	27 (i) TO REBATE ITEM 317.04					
Brought forward from Form			Description	Customs value				
	DA199.11		ns duty purposes of imported original equipment components insumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 1.					
(refer to Note 3.1)		entered for home co	<b>Plus</b> 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. in unopened containers or unit load devices at the end of the previous quarter.					
Sub	-total (A)							
Brought forward from Form			Customs value					
DA199.12		The value for custor for home consumpti Schedule No. 1 in u (refer Note 3.2)						
DA 199.13		<b><u>Plus</u></b> the value for c entered for home co 98 of Schedule No. supplied to other Re						
DA1	99.14	<u>Plus</u> the value for c entered for home co 98 of Schedule No. exported. (refer Note						
DA 1	199.15	<b>Plus</b> the value for c entered for home co 98 of Schedule No.						
DA 1	199.16	<b><u>Plus</u></b> the value for c entered for home co 98 of Schedule No.						
DA1	99.17	entered for home co	ustoms duty purposes of imported original equipment components insumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 1 used in the manufacture of specified motor vehicles exported. (refer					
Sub	-total (B)							
cons	sumption on a	form SAD 500 (IR)	of imported original equipment components entered for home or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 calculated 317.04. [Sub-total (A) less Sub-total (B)]					
3	NOTE							
3.1	Shall be the a	mount declared on fo	orm DA 199.12 the previous quarter.					
3.2			es declared in terms of Notes 27 (i) (b) to 27 (i) (g) shall not exceed the orted and declared on form DA 199.11.	value for customs duty				

3.3 This form may be reproduced in this format only.

	SARS									
cus	TOMS AN			REBATE ITEM 317.04						
				ED ORIGINAL EQUIPMENT COMPONENT 0 (XIR) UNDER CHAPTER 98 OF SCHEDU RTER						
1	CUSTOM	S ACCOUNT DE	TAILS							
1.1	Name of F	Rebate Registrant	:							
1.2	Warehous	e Code number	:							
1.3	Quarter		: From	То						
2	RETURN IN RESPECT OF NOTE 27 (i) (a) TO REBATE ITEM 317.04									
	Bill o	f entry	Desc	cription of goods	Value for customs					
Number Date					duty purposes					
				TOTAL						
3	NOTE									
3.1 3.2	No.1 durin	g the quarter muster muster provided on this	st be entered on this form.	AD 500 (IR) or SAD 500 (XIR) under Chapte produced by the Registrant in his own forma ext as set out above.						

	V SARS										
cus	TOMS AN	ID EXCISE		REBATE ITEM 317.04							
	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 IN UNOPENED CONTAINERS OR UNIT LOAD DEVICES AT THE END OF THIS QUARTER										
1	CUSTON	IS ACCOUNT D	ETAILS								
1.1	Name of	Rebate Registra	nt :								
1.2	Warehou	se Code numbe	r :								
1.3	Quarter		: From	To							
2	RETURN	IN RESPECT C	0F NOTE 27 (i) (b) TO REI	BATE ITEM 317.04							
	Bill o	f entry		escription of goods	Value for customs						
Number Date			D		duty purposes						
				TOTAL							
3	NOTE										
3.1				the value for customs duty purposes of origin vices at the end of the last quarter of the cale							
3.2	The value	e for customs du	ty purposes of original equ	ipment components in unopened containers	or unit load devices						
		d of each quarter orm DA 199.10)	must be carried forward a	is an opening balance to the next quarter. (F	Refer to Note 27 (i)						
3.3	If the spa	ce provided on t		hay be reproduced by the Registrant in his ow	vn format with the						
	proviso that it contains all the required information in the same context as set out above.										

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SARS									
cus	TOMS AN	DEXCISE					REBATE ITEM 317.0	04	
	CONS	UMPTION	ON A FORM	SAD 500 (I	R) OR SAD 500 (X	R) UNDER C	EQUIPMENT COMPO HAPTER 98 OF SCHI LIED TO OTHER REC	EDULE NO. 1 USE	ED IN THE
1	CUSTOM	S ACCOUN	T DETAILS						
1.1	Name of F	Rebate Regi	strant	:					
1.2	Warehous	e Code num	nber	:					
1.3	.3 Quarter : From To								
2	RETURN IN RESPECT OF NOTE 27 (i) (c) TO REBATE ITEM 317.04								
-	lame of	Invoice		Component			Value for customs	Total value for	Certificate DA 190
	ufacturing irehouse	Number	Date	Number	Description	Quantity supplied	duty purposes per components	customs duty purposes	number
				· · ·			TOTAL		
3	NOTE								
3.1						onent of impor	ted original equipment	t components by th	ne Registrant shall
3.2	Note the p	roviso to No		ch states th	at " the value for		purposes in terms of N	Note 27 (i) (b) to 27	7 (i) (g) shall not
3.3	If the space	e provided	on this form	is inadequat		uced by the R	egistrant in his own fo	rmat with the prov	so
	that it contains all the required information in the same context as set out above.								

	SARS												
cus	TOMS AND	EXCISE					REBAT	E ITEM 317.04					
тн		TION ON A FO	ORM SAD 500	(IR) OR SA	D 500 (XIR) U	NDER CH	QUIPMENT COMP APTER 98 OF SCI TS EXPORTED TH	HEDULE NO. 1 U					
1	CUSTOMS	ACCOUNT DE	ETAILS										
1.1	Name of Re	ebate Registran	nt	:									
1.2	Warehouse	Code number		:									
1.3	Quarter : From To												
2	RETURN II		F NOTE 27 (i)	(d) TO REE	BATE ITEM 31	7.04							
Nan	ne of export	Export Bi	ill of entry		Component		Value for customs duty	Total value for customs duty purposes	Certificate DA 190 number				
	entity	Number	Date	Number	Description	Quantity exported	purposes per components						
	[						TOTAL						
3	NOTE												
3.1							orted original equip Commissioner.	ment components	s by				
3.2	Note the pr		7 (i) which sta	tes that " t	he value for c	ustoms dut	y purposes in term	s of Note 27 (i) (b)	to 27 (i) (g) shall				
3.3	If the space		is form is inac	lequate, it m	ay be reprodu	ced by the	Registrant in his ov	wn format with the	proviso				

V SARS									
cus	TOMS AN	D EXCISE				R	EBATE ITEM 317.	04	
				00 (IR) OR SAD 500	(XIR) UNDER	NAL EQUIPMENT CO CHAPTER 98 OF SCH HIS QUARTER			-
1	CUSTOMS ACCOUNT DETAILS								
1.1	Name of F	Rebate Registra	int	:					
1.2	Warehous	se Code numbe	r	:					
1.3	Quarter			: From	То				
2	RETURN IN RESPECT OF NOTE 27 (i) (e) TO REBATE ITEM 317.04								
	Export bi	ll of entry		Component		Value for customs duty purposes per component	Total value for customs duty purposes		redit Note/
Ν	lumber	Date	Number	Description	Quantity exported			Proof of payment	of payment
тот	AL								
3	NOTE								
3.1					component of	mported original equip	ment components b	y the R	egistrant shall
3.2	be availab Note the p	ole for inspection proviso to Note 2	n by the Com 27 (i) which s	missioner.	ue for customs	duty purposes in terms			-
3.3				) must accompany thi					
3.4				adequate, it may be r e context as set out a		the Registrant in his ow	n format with the pr	oviso th	at it contains

<u>SARS</u>										
cus	TOMS	AND EXCISE					REBATE ITEM 3	317.04		
СС				( PURPOSES OF IMP R) OR SAD 500 (XIR) ACCESS		ER 98 OF SCHED			-	
1	CUSTOMS ACCOUNT DETAILS									
1.1	Name o	of Rebate Regis	trant	:						
1.2	Wareho	ouse Code num	ber	:						
1.3 Quarter : From To										
2	RETURN IN RESPECT OF NOTE 27 (i) (f) TO REBATE ITEM 317.04									
Transfer voucher/Journal entry				Component		Value for customs duty	Total value for	Form DA 490		
Number		Date	Number	Description	Quantity transferred	purposes per component	customs duty purposes		reference	
						TOTAL				
	NOTE					IOTAL				
3 3.1		culation of the y	alue for custom	s duty purposes per co	moonont of imp	orted original equir	mont components h	w the Per	istrant shall bo	
	availabl	le for inspection	by the Commis	sioner.						
	the valu	ue for customs of	duty purposes of	ates that " the value such imported compo	nents."		15 ULINULE 27 (I) (D) [	u ∠r (i) (g	J SHAIL HUL EXCEED	
				y, form DA 490, must b			<b>,</b> ,			
3.4				adequate, it may be rep ontext as set out above		Registrant in his o	wn format with the pi	roviso tha	t it contains all	

	S	4RS							DA199.	17
CUS	TOMS AND	EXCISE					R	EBATE ITEM	317.04	
Т		PTION ON /	A FORM SA	PURPOSES OF IN D 500 (IR) OR SAI RE OF SPECIFIE	D 500 (XIR) U		PTER 98 O	F SCHEDULE	NO. 1 USED IN	
1	CUSTOMS	ACCOUNT	DETAILS							
1.1	Name of Re	ebate Regist	rant		:					
1.2	Warehouse	Code numb	er		:					
1.3	Quarter				: From		То			
2	RETURN IN RESPECT OF NOTE 27 (i) (g) TO REBATE ITEM 317.04									
Nan	ne of export	Export Bill of entry		Vehicle			Value for customs duty	Total value for customs duty	Certificate DA 190	
	entity	Number Da		Engine/Chassis number	Description	Date of Quantity purpo		purposes per vehicle	purposes	number
	T							TOTAL		
3	NOTE									
3.1	and Certific	ate DA 190 s	shall be avai	oms duty purposes lable for inspectior	n by the Comn	nissioner.	-			-
3.2				n states that " the ity purposes of suc			urposes in t	terms of Note	27 (i) (b) to 27 (i)	(g) shall
3.3	not exceed the value for customs duty purposes of such imported components." If the space provided on this form is inadequate, it may be reproduced by the Registrant in his own format with the proviso that it contains all the required information in the same context as set out above.									