	SARS			DA199					
cus	TOMS AND EXCISE		REBATE ITEM 317.04						
	CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REBATE ITEM 317.04								
1	DETAILS OF REGISTRANT								
11	Name of Rebate Registrant								
	-	:							
	Address	:							
	Contact Person	:							
	Telephone and Fax No.	:							
	Customs client number	:							
1.6	Warehouse Code No.(s)	:							
2	CUSTOMS ACCOUNT DETAILS								
2.1	Quarter	: From To							
2.2	Rate of Duty as per Chapter 98 of Schedule No.1. (ICE)	:							
3	CALCULATION OF THE "FULL DUTY" IN TERMS OF CHAPTER	98 OF SCHEDULE NO 1							
3.1	The value for customs duty purposes of original equipment compone DA 199.10.	ents entered under Chapter 98 of Schedule No. 1 brought forward	d from form R						
3.3	Rate of duty as per line 2.2		%						
3.3	"Full Duty" (The value as per line 3.1 and 3.2 multiplied by the rate a		R						
4	CALCULATION OF "THE DUTY PAYABLE ON THE VALUE CALC	CULATED IN TERMS OF NOTE 8.1"							
4.1	"The value calculated in terms of Note 8.1" brought forward from for	m DA 199.01	R						
4.2	Rate of duty as per line 2.2		%						
4.3	"The duty payable on the value calculated in terms of Note 8.1".		R						
5	CALCULATION OF THE "EXTENT OF REBATE"								
5.1	"Full Duty" brought down from line 3.3 and from DA199-0 line 2.3		R						
5.2	Less "the duty payable on the value calculated in terms of Note 8.	1" brought down from line 4.3 and from DA199-0 line 3.3	R						
5.3	"The extent of Rebate" in terms of Rebate Item 317.04.		R						
6	CUSTOMS DUTY AND VAT PAYABLE								
6.1	The full duty payable in terms of Chapter 98 of Schedule No. 1 broug	ght down from line 3.3 and from DA199-0 line 2.3	R						
6.2	Less the "extent of Rebate" brought down from line 5.3		R						
6.3	Less the duty reduction of Production Rebate Certificates utilised t	his quarter (Note 8.3)	R						
6.4	Customs Duty Payable		R						
6.5	VAT Payable		R						
7	DECLARATION								
			<i>i</i>						
I,	, in my capacity as (position)								
here	nereby declare that the particulars herein and on the accompanying forms are true and correct.								
	Signature	Date							
8	FOR OFFICIAL USE								
8.1	Customs Account received by	(Officer Name) on	(Date)						
8.2	Customs Duty and VAT received recorded on	(Receipt Number)	(Date)						
8.3	Account checked by	(Officer Name) on	(Date)						

	SARS	DA199-0						
CUS	TOMS AND EXCISE	)4						
C	CALCULATION OF THE "FULL DUTY" IN TERMS OF CHAPTER 98 OF SCHEDULE NO.1 FOR ORINIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES (EV's)							
1	CUSTOMS ACCOUNT DETAILS							
1.1	Quarter : From	То						
1.2	2 Rate of Duty as per Chapter 98 of Schedule No.1. (EV's) :							
2	Calculation of the full duty in terms of champter 98 of schedule NO.1							
2.1	The value for customs duty purposes of original equipment components entered under Ct from form DA 199.10A.	hapter 98 of Schedule No. 1 brought forward R						
2.2	Rate of duty as per line 1.2	%						
2.3	"Full Duty" (The value as per line 2.1 multiplied by the rate as per line 2.2 above).	R						
3	CALCULATION OF "THE DUTY PAYABLE ON THE VALUE CALCULATED IN TERMS	OF NOTE 8.1"						
3.1	"The value calculated in terms of Note 8.1" brought forward from form DA 199.01A	R						
3.2	Rate of duty as per line 1.2	%						
3.3	"The duty payable on the value calculated in terms of Note 8.1".							

	S/AR	5			DA199.0
CUS	TOMS AND EXCI	SE		REBATE ITE	M 317.04
		I THE PRODUCTION REBA	TE CERTIFICATES UTILIS	SED THIS QUARTER	R
1	CUSTOMS ACCO	DUNT DETAILS			
1.1	Name of Rebate	Registrant	:		
1.2	Quarter		: From	То	
2	ACCOUNT IN RE	SPECT OF NOTE 8.3 TO R	EBATE ITEM 317.04		
C	Certificate number	Certificate maturity date	Name from whom Pro Certificate was obtain		Duty utilise
		1			

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

	SARS	1	DA199.01		
CUS	TOMS AND EXCISE	M 317.04			
		CALCULATION OF "THE VALUE IN TERMS OF NO	TE 8.1" TO REBATE ITEM 317	7.04	
1	CUSTOMS ACCOU	NT DETAILS			
1.1	Name of Rebate Reg	gistrant :			
1.2	Quarter	: From To			
2	ACCOUNT IN RESP	PECT OF NOTE 8.1 TO REBATE ITEM 317.04			
Amount brought forward from Form		Description	Description		Rebate Item 317.04 (reference)
	DA 199.10	The value for customs duty purposes of imported original equicalculated in terms of Note 6.1	ipment components		Note 8.1(a)
	DA 199.20	<u><b>Plus</b></u> the imported component value of original equipment components received from any person in SACU calculated ir	terms of Note 6.2		Note 8.1(b)
	DA 199.02	<b><u>Plus</u></b> Volume Assembly Localisation Allowance calculated i (Form DA 199.02)	terms of Note 7.3(b)		Note 8.1(c)
(A)		Sub - total			
DA 199.03 <u>Less</u> V (Line 2.3.2)		<b>Less</b> Volume Assembly Localisation Allowance utilised this	quarter		Note 8.1(d)
	(B) Total of "The value calculated in terms of Note 8.1" carried forward to Form DA 199				

	SAR		DA199.01A	
US	TOMS AND EXCISI	REBATE ITEM 317.04		
		CALCULATION OF "THE VALUE IN TERMS OF NOTE 8.1" TO	REBATE ITEM 317.04	
	CUSTOMS ACCO	UNT DETAILS		
.1	Name of Rebate R	egistrant :		
.2	Quarter	: From To		
	ACCOUNT IN RES	SPECT OF NOTE 8.1 TO REBATE ITEM 317.04		
	nount brought ward from Form	Description	R	Rebate Item 317.04 (reference)
	DA 199.10A	The value for customs duty purposes of imported original equipment composed for electric vehicles calculated in terms of Note 6.1	ponents	Note 8.1(a)
	DA 199.20A	<b><u>Plus</u></b> the imported component value of original equipment components for vehicles received from any person in SACU calculated in terms of Note 6.		Note 8.1(b)
	DA 199.02B	Plus Volume Assembly Localisation Allowance calculated in terms of No (Form DA 199.02B)	ote 7.3(b)	Note 8.1(c)
	(A)	Sub - total		
	DA 199.03A (Line 2.3.2)	Less Volume Assembly Localisation Allowance utilised this quarter		Note 8.1(d)
	(B)	Total of "The value calculated in terms of Note 8.1" carried forward to DA 199	o Form	

	SARS								DA199.02
CUS	STOMS AN	ID EXCISE					REBATE ITEM 317.0	94	
			JME ASSEMBLY LO D THIS QUARTER	CALISATION ALLOWA	NCE ORIGINALLY	ALLOCATED TO MC	DTOR VEHICLES AT	THE TIME OF PRO	DDUCTION AND
1	CUSTOM	IS ACCOUNT DI	ETAILS						
1.1	1.1 Name of Rebate Registrant :								
1.2	Quarte	r		: From	То				
2	ACCOUN	IT IN RESPECT	OF NOTE 7.3(b)(ii) T	O REBATE ITEM 317.0	)4				
	/ehicle Model	Vehicle Code Number	Vehicle Engine Number	Vehicle Chassis Number	Date of Production	Quarter VALA was claimed	Volume Assemb	ly Localisation All	owance
r	lumber						Value for VALA	VALA%	VALA Claimed
								TOTAL	
Note	e: If the spa	ace provided is ir	nsufficient, rows may	be inserted.					

		SAR	25						DA199.02B
CUS	STOMS AN	ID EXCISE					REBATE ITEM 317.0	4	
			JME ASSEMBLY LOO D THIS QUARTER	CALISATION ALLOWA	NCE ORIGINALLY	ALLOCATED TO EL	ECTRIC VEHICLES	AT THE TIME OF F	PRODUCTION AND
1	CUSTOM	IS ACCOUNT DI	ETAILS						
1.1	1.1 Name of Rebate Registrant :								
1.2	Quarte	r		: From	То				
2	ACCOUN	IT IN RESPECT	OF NOTE 7.3(b)(ii) T	O REBATE ITEM 317.0	94				
	/ehicle Model	Vehicle Code Number	Vehicle Engine Number	Vehicle Chassis Number	Date of Production	Quarter VALA was claimed	Volume Assemb	ly Localisation All	owance
	lumber						Value for VALA	VALA% (EV's)	VALA Claimed
								TOTAL	
Note	e: If the sp	ace provided is i	nsufficient, rows may l	be inserted.					

	S	ARS					DA199.02A	
CUS	CUSTOMS AND EXCISE							
	CALCULATION	I OF THE VOLUME ASSEME	BLY ALLOWANCE ORIGIN	IALLY ALLOCATED TO MOT	OR VEHICLES AT THE TIN	IE OF PRODUCTION EXPO	ORTED THIS QUARTER	
1	CUSTOMS AC	COUNT DETAILS						
1.1	Name of Rebat	e Registrant		:				
1.2	Quarter			: From 1	σ			
		RESPECT OF NOTE 7.1 (b)	TO REBATE ITEM 317.03					
Ve	hicle Model Number	Vehicle Code Number	Vehicle Engine Number	Vehicle Chassis Number	Date of Production	Quarter VAA was claimed	VAA claimed	
TOTAL								
Note	te: If the space provided is insufficient, rows may be inserted.							

	SA	DA199.03							
cus	CUSTOMS AND EXCISE REBATE ITEM 317.04								
CAL	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 FOR VEHICLES WITH INTERNAL COMBUSTION PISTON ENGINES								
1	CUSTOMS A	CCOUNT DETAILS							
1.1	Name of Reba	ate 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 o	f the amount of the VALA available for utilisation this quarter for	vehicles with internal combustion piston	engines					
	m 317.04 eference	Description		R					
Note	10.4	The balance of the VAA brought forward from the APDP quarterly a	ccount.						
Note	7.7	<u>Plus</u> The balance of the excess VALA brought forward from the p combustion piston engines, if any. (refer to Par.2.3.3, Form DA 199							
Note	10.5	Less the amount of such Excess VAA utilised for the import of mo quarter.	otor vehicles under Rebate Item 460.17, this						
Note	e 7.7 (b)	<u>Less</u> the amount of such excess VALA utilised for the import of m engines, under Rebate Item 460.17, this quarter.	otor vehicles with internal combustion piston						
SUB	-TOTAL								
Note	e 7.1(a)	<u>Plus</u> the VALA on vehicles with internal combustion piston engine home use (brought forward from Form DA 199.04A).	<mark>s,</mark> produced this quarter and designated for						
Note	7.1(b)	<u>Plus</u> the VALA on vehicles with internal combustion piston engine (brought forward from Form DA 199.04B).	<mark>s</mark> , produced this quarter and exported						
тот	AL (A)	The total VALA available for utilisation this quarter for vehicles with internal combustion piston engines							
2.2	Calculation of	f the value in terms of Note 8.1 before any deductions							
	m 317.04 eference	Description		R					
Note	: 6.1	The value for the calculation of customs duty and additional VAT or the registrant for vehicles with internal combustion piston engines (t							
Note	6.2	<b>Plus</b> the value for the calculation of the customs duty and addition for vehicles with internal combustion piston engines received by the DA199.20).							
Note	e 7.3(b)(ii)	<u>Plus</u> the VALA originally allocated to motor vehicles with internal co production and ready for sale exported this quarter (brought forward							
Note	10.4								
тот	AL (B)								
2.3	Calculation of	f the VALA to be utilised in terms of Note 8.1(d) to Rebate Item 3	17.04						
	Line	Description		R					
2.3.1	I								

2	<u>Less</u> the VALA for vehicles with internal combustion piston engines to be utilised in terms of Note 8.1(d) this quarter. [The lesser amount of Total (A) or Total (B) above].	
2	The amount of the excess VALA for vehicles with internal combustion piston engines carried forward to the next quarter.	

	SA	DA199.03A		
CUS	TOMS AND E			
CAI	EXCESS VOLUME ASSEMBLY			
1	CUSTOMS A	CCOUNT DETAILS		
1.1	Name of Reba	ate 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 o	f the amount of the VALA available for utilisation this quarter for el	ectric vehicles	
	em 317.04 eference	Description		R
Note	97.7	<b>Plus</b> The balance of the excess VALA brought forward from the prev Form DA 199.03A of the previous quarter).	ious quarter, if any. (refer to Par.2.3.3,	
Note	e 7.7 (b)	<u>Less</u> the amount of such excess VALA utilised for the import of elect this quarter.	ric vehicles under Rebate Item 460.17,	
SUE	B-TOTAL			
Note	e 7.1(a)	<u>Plus</u> the VALA on electric vehicles produced this quarter and design Form DA 199.04C).	ated for home use (brought forward from	
Note	e 7.1(b)	ed (brought forward from Form DA		
тот	AL (A)	The total VALA available for utilisation this quarter		
2.2	Calculation o	f the value in terms of Note 8.1 before any deductions		
	em 317.04	Description		R
Re Note	eference	The value for the calculation of customs duty and additional VAT on or	iainal equipment components imported by	
		the registrant for electric vehicles (brought forward from form DA199.1		
Note	9 6.2	<u>Plus</u> the value for the calculation of the customs duty and additional received by the registrant for electric vehicles (brought forward from fo	<b>o</b> 11	
Note	e 7.3(b)(ii)	Plus the VALA originally allocated to electric vehicles at the time of pro quarter (brought forward from form DA199.02C)	oduction and ready for sale exported this	
тот	'AL (B)	The total value calculated in terms of Note 8.1 before any deduction of PRC's	f VALA or	
2.3	Calculation o	f the VALA to be utilised in terms of Note 8.1(d) to Rebate Item 317	.04	
	Line	Description		R
2.3.1	1	The amount of VALA for electric vehicles available for utilisation this q above].	uarter [Total (A)	
2.3.2	2	Less the VALA for electric vehicles to be utilised in terms of Note 8.1 Total (A) or Total (B) above].	(d) this quarter. [The lesser amount of	
2.3.3	3	The amount of the excess VALA for electric vehicles carried forwa	ard to the next quarter.	

DA199.04A										
CUSTOMS	AND EXCISE				REBATE ITEM 31	7.04				
CALCUL THIS QU		ME ASSEMBL'	Y LOCALISATION ALL	OWANCE IN RESPE	ECT OF SPECIFIE	D MOTOR VEHICLES PRO	DUCED AND READY	FOR SALE FOR	THE SACU MARKET	
1 C	USTOMS ACCOUNT I	ETAILS								
1.1 N	lame of Rebate Registr	ant	:							
1.2 G	Quarter		: From	To						
-										
2 <b>A</b>	CCOUNT IN RESPEC	FOF NOTE 7.1	(a) TO REBATE ITEM	317.04						
Notes	5		3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8
Vehicle M Code Nu		Units on which VALA is claimed	Recommended retail list price per unit	Total recommended retail list price (A * B)	Company specific percentage	Total RRP less CSP (value A) (C - D)	Total Imported content	Value A less imported content (Value for VALA purposes)	Value for VALA purposes per vehicle (G / A)	Total VALA Claimed
										(G *VALA %)
		Α	В	с	D	E	F	G	н	
тота										
IUIA	L.									
3 N	IOTE									
3.1 R	Recommended retail list	price (including	options), (exclusive of V	AT. excise duty in ter	ms of Section B of	Part 2 of Schedule No. 1 and	d environmental levy in	terms of Section [	) and	
	in Part 3 of Schedule N			-			,			
3.2 C	Column A multiplied by C	olumn B.								
3.3 A	s determined by the Inte	ernational Trade	Administration Commis	ssion of South Africa.						
3.4 C	Column C minus an amo	unt equal to the	Company Specific % in	Column D of the val	ue in Column C.					
3.5 Т	.5 The imported content as defined in note 7.1(d) to Rebate Item 317.04									
3.6 C	.6 Column E minus column F									
3.7										
3.8										
3.9										
I	The value in Column G	divided by the u	nits in Column A.							
Abbreviation	in terms of the definition ns : (1) * = multiply ; (2) A means "Volume Assembly Loca	= divide ; (3) -	= subtract ; (4) + = add.	aning of Rebate Item 317.04.						

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

		ARS		DA199.04B							
CUS	TOMS A	ND EXCISE				REBATE ITEM 31	7.04				
	CALCUL THIS QU		VOLUME AS	SEMBLY LOCALISAT	ION ALLOWANCE IN R	ESPECT OF SPE	CIFIED MOTOR VEHIC	ES PRODUCED	AND EXPORTED	OUTSIDE THE SACU	
1	CUSTO	MS ACCOUNT D	ETAILS								
1.1	Name of	Rebate Registra	nt	:							
1.2	Quarte	r		: From	To						
2	ACCOU	NT IN RESPECT	OF NOTE 7.1	(b) TO REBATE ITEM	1 317.04						
N	otes										
	ehicle	Production in	Units on	3.1 FOB value	3.2 Total FOB value	3.3 Company	3.4 FOB less CSP	3.5 Imported	3.6 Value A less	3.7 Value for VALA	3.8 TOTAL VALA
Мос	lel / Code umber		which VALA is claimed	1 OD Value	Total TOD value	specific percentage	(value A)	content	imported content	purpose per vehicle	CLAIMED
					(A * B)		(C - D)			(G / A)	(G * %)
			Α	В	с	D	E	F	G	н	
т	OTAL										
3	NOTE										
0.4	Oh ell h e	4h									
		the price free on									
		A multiplied by co		eAdministration Comm	niccion of South Africa						
		-			in Column D of the value	e in Column C.					
3.5 The imported content as defined in note 7.1(d) to Rebate Item 317.04   3.6 Column E minus column F											
3.7 The value in Column G divided by the units in Column A.											
3.8 % specified in terms of the definitions to Rebate Item 317.04.											
3.7	Abbrevia	ations : (1) * = mu	tiply ; (2) / = d	livide ; (3) - = subtract ;	; (4) + = add.						
			-		e context of the wording	and meaning of Re	ebate Item 317.04.				
3.9	IT the spa	ace provided is in:	surricient, row	s may be inserted.							

	DA199.04C										
CUSTO	IS AND EX	CISE				REBATE ITEM 31	7.04				
CALC		OF THE VOLUN		Y LOCALISATION ALL	OWANCE IN RESPE	ECT OF ELECTIC	VEHICLES PRODUCED AN	D READY FOR SALE	FOR THE SACU	MARKET THIS	
1	CUSTOMS	S ACCOUNT D	ETAILS								
1.1	Name of R	Rebate Registra	nt	:							
1.2	Quarter			: From	То						
2	ACCOUNT	T IN RESPECT	OF NOTE 7.1	(a) TO REBATE ITEM	317.04						
No	ites			3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8
	Vehicle Model / Production in Units on Recommended Code Number units which VALA retail list price per is claimed unit			Total recommended retail list price (A * B)	Company specific percentage	Total RRP less CSP (value A) (C - D)	Total Imported content	Value A less imported content (Value for VALA purposes)	Value for VALA purposes per vehicle (G / A)	Total VALA Claimed	
				_							(G *VALA % for FV's)
			Α	В	C	D	E	F	G	Н	
											-
											-
то	TAL										
3	NOTE										
3.1	Recomme	nded retail list p	price (including	options), (exclusive of \	AT, excise duty in ter	ms of Section B of	Part 2 of Schedule No. 1 and	l environmental levy in t	terms of Section E	) and	
	E in Part 3	of Schedule No	o. 1) applicable	to such motor vehicle(	s) at the time of produ	iction thereof and r	eady for sale.				
3.2	Column A	multiplied by Co	olumn B.								
3.3	As determi	ined by the Inte	rnational Trade	Administration Commis	ssion of South Africa.						
3.4	Column C	minus an amou	int equal to the	Company Specific % ir	Column D of the valu	ue in Column C.					
3.5	The imported content as defined in note 7.1(d) to Rebate Item 317.04										
3.6	.6 Column E minus column F										
3.7											
3.8											
3.9											
I	The value	e in Column G d	livided by the u	nits in Column A.							
Abbrevia	itions : (1) * =	= multiply ; (2) /	= divide ; (3) - :	m 317.04 for EV's. = subtract ; (4) + = add. he context of the wording and mea	aning of Rebate Item 317.04.						

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

	DA199.04D										
CUSTO	IS AND EX	CISE				REBATE ITEM 31	7.04				
QUAR		OF THE VOLUN	IE ASSEMBLY	Y LOCALISATION ALL	OWANCE IN RESPE		C VEHICLES PRODUCED A	ND READY FOR SAL	E FOR THE SAC	U MARKET THIS	
1	CUSTOM	S ACCOUNT D	ETAILS								
1.1	Name of F	Rebate Registra	nt	:							-
1.2	Quarter			: From	То						
2	ACCOUN	T IN RESPECT	OF NOTE 7.1	(a) TO REBATE ITEM	317.04						
No	ites			3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8
Vehicle Model / Production in Code Number units which VALA is claimed retail list price per unit			Total recommended retail list price (A * B)	Company specific percentage	Total RRP less CSP (value A) (C - D)	Total Imported content	Value A less imported content (Value for VALA purposes)	Value for VALA purposes per vehicle (G / A)	Total VALA Claimed		
											(G *VALA % for EV's)
			A	В	С	D	E	F	G	Н	
											-
											-
											+
то	TAL										
3	NOTE										
5	NOTE										
3.1							Part 2 of Schedule No. 1 and	d environmental levy in	terms of Section [	) and	
3.2		3 of Schedule No		to such motor vehicle(	s) at the time of produ	iction thereof and r	eady for sale.				
3.3					anian of Quark Africa						
3.4				Administration Commis		us in Column C					
3.5											
3.6											
3.7											
3.8											
3.9											
I	The value	e in Column G d	ivided by the u	nits in Column A.							
Abbrevia	ied in terms itions : (1) *	of the definition = multiply ; (2) /	s to Rebate Iter = divide ; (3) - :		aning of Rebate Item 317.04.						

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

	SAR	rs		DA199.06B							
CUS	TOMS AND EXCI	SE		REBATE ITEN	1 317.04						
		THE VALUE OF	PRODUCTION REBATE	CREDIT CERTIFICATES UTILISED THIS QU	IARTER						
1	1 CUSTOMS ACCOUNT DETAILS										
1.1	Name of Rebate	Registrant	:								
1.2	Quarter		: From	То							
2	ACCOUNT IN RE	ESPECT OF NOTE 10.	6 TO REBATE ITEM 317.0	94							
C	Certificate number	Certificate maturity date	Name from whom Proc	Juction Rebate Credit Certificate was obtained	Value utilised						
		I	1	TOTAL							
Note	If the space prov	ided is insufficient, row	s may be inserted.								

	SA	RS	DA199.10
сизто	MS AND EXC	CISE REBATE ITEM 317.	04
		E VALUE FOR THE CALCULATION OF CUSTOMS DUTY AND ADDITIONAL VAT ON ORIGINAL EQUIPME ANT FOR VEHICLES WITH INTERNAL COMBUSTION PISTON ENGINES	INT COMPONENTS IMPORTED
1 C	USTOMS AC	COUNT DETAILS	
1.1 N	lame of Rebat	te Registrant :	
1.2 G	Quarter	: From To	
2 <b>A</b>		RESPECT OF NOTE 6.1 TO REBATE ITEM 317.04	
Brough from Fo	nt forward orm	Description	Customs value
DA199.	11	The value for customs duty purposes of imported original equipment components for vehicles with internal combustion engines cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 this quarter.	
(refer	to Note)	<b>Plus</b> the value for customs duty purposes of imported original equipment components for vehicles with internal combustion engines 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-tot	tal (A)		
Brough from Fo	nt forward orm	Description	Customs value
con		The value for customs duty purposes of imported original equipment components for vehicles with internal combustion enginescleared 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	<b>Plus</b> the value for customs duty purposes of imported original equipment components for vehicles with internal combustion engines 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.	
DA199.	14	<b>Plus</b> the value for customs duty purposes of imported original equipment components for vehicles with internal combustion engines 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	<b>Plus</b> the value for customs duty purposes of imported original equipment components for vehicles with internal combustion engines cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 returned to the overseas supplier this quarter.	
DA199.	16	<b>Plus</b> the value for customs duty purposes of imported original equipment components for vehicles with internal combustion engines cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 transferred to Parts and Accessories this quarter.	
DA199.	17	<b>Plus</b> the value for customs duty purposes of imported original equipment components for vehicles with internal combustion engines 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	<b>Plus</b> the value for customs duty purposes of imported original equipment components for vehicles with internal combustion engines cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 destroyed under customs supervision this quarter.	
Sub-tot	tal (B)		
engine	s cleared und	ms duty purposes of imported original equipment components for vehicles with internal combustion der procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 calculated in terms e Item 317.04. [Sub-total (A) less Sub-total (B)]	
Note: S	Shall be the an	nount declared on form DA199.12 the previous quarter.	

	SA	RS		DA199.10A
CUS	TOMS AND EX	CISE	REBATE ITEM 317.	04
		E VALUE FOR THE CALCULATION OF CUSTOMS DUTY AN	ND ADDITIONAL VAT ON ORIGINAL EQUIPME	NT COMPONENTS IMPORTED
ВҮ		ANT FOR ELECTRIC VEHICLES		
1	CUSTOMS AC	COUNT DETAILS		
1.1	Name of Reba	te Registrant :		
1.2	Quarter	: From To	)	
2	ACCOUNT IN	RESPECT OF NOTE 6.1 TO REBATE ITEM 317.04		
Brou	ght forward	Description		Customs value
	Form			
DA1	99.11A	The value for customs duty purposes of imported original eq cleared under procedure code 'Processing for Home Use' ur		
(re	fer to Note)	nal equipment components for electric vehicles ider chapter 98 of Schedule no. 1. in revious quarter.		
Sub	total (A)	Ţ		
	ight forward Form	Description		Customs value
DA1	99.12A	The value for customs duty purposes of imported original eq cleared under procedure code 'Processing for Home Use' ur containers or unit load devices at the end of this quarter.		
DA1	99.13A	<b>Plus</b> the value for customs duty purposes of imported origit cleared under procedure code 'Process for Home use' under manufacture of original equipment components and supplied Registrants this quarter.		
DA1	99.14A	<b>Plus</b> the value for customs duty purposes of imported origit cleared under procedure code 'Processing for Home Use' ur manufacture of original equipment components exported this		
DA1	99.15A	<b>Plus</b> the value for customs duty purposes of imported origin cleared under procedure code 'Processing for Home Use' un no. 1 returned to the overseas supplier this quarter.		
DA1	99.16A	<b>Plus</b> the value for customs duty purposes of imported origin cleared under procedure code 'Processing for Home Use' un to Parts and Accessories this quarter.		
DA1	99.17A	<u>Plus</u> the value for customs duty purposes of imported origin cleared under procedure code 'Processing for Home Use' ur manufacture of specified motor vehicles exported this quarter	nder chapter 98 of Schedule no. 1 used in the	
DA1	99.18A	<b>Plus</b> the value for customs duty purposes of imported origin cleared under procedure code 'Processing for Home Use' ur no. 1 destroyed under customs supervision this quarter.		
Sub	total (B)			
proc	edure code 'Pr	ms duty purposes of imported original equipment compone ocessing for Home Use' under chapter 98 of Schedule No. * otal (A) less Sub-total (B)]		
Note	: Shall be the a	nount declared on form DA199.12A the previous quarter.		

S	4RS		DA199.11					
TOMS AND E	EXCISE	REBATE ITEM 317.04						
CUSTOMS	ACCOUNT DETAILS							
Name of Rebate Registrant     :								
Quarter		: From To						
ACCOUNT	N RESPECT OF NO	TE 6.1(a) TO REBATE ITEM 317.04						
Bill of Number	-	Description of goods	Value for customs duty purposes					
		TOTAL						
: If the space	provided is insufficie							
	VALUE FOR ON ENGINES CUSTOMS / Name of Re Quarter ACCOUNT I Bill of Number	CUSTOMS ACCOUNT DETAILS     Name of Rebate Registrant     Quarter     ACCOUNT IN RESPECT OF NO     Bill of entry     Number   Date     Image: Comparison of the system     Image: Comparison of the system	VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR VEHICLES WITH INT     ON ENGINES CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE     CUSTOMS ACCOUNT DETAILS     Name of Rebate Registrant   :     Quarter   : From     ACCOUNT IN RESPECT OF NOTE 6.1(a) TO REBATE ITEM 317.04     Bill of entry   Description of goods					

	S	ARS		DA199.11A
CUS	TOMS AND I	EXCISE	REBATE ITEM 317.04	
			PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICL FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 THIS QUARTER	ES CLEARED UNDER
1	CUSTOMS	ACCOUNT DETAIL	S	
1.1	Name of Re	:		
1.2	Quarter			
2	ACCOUNT	IN RESPECT OF NO	DTE 6.1(a) TO REBATE ITEM 317.04	
	Bill of Number	entry	Description of goods	Value for customs duty purposes
	number	Date		
Note	: If the space	e provided is insuffic	TOTA ent, rows may be inserted.	-

	S	ARS			DA199.12			
CUS	TOMS AND	EXCISE		REBATE ITEM 317.04				
		ENGINES CLEARED	UNDER PROCEDURE CODE '	ORIGINAL EQUIPMENT COMPONENTS FOR VEHIC PROCESSING FOR HOME USE' UNDER CHAPTER S LOAD DEVICES AT THE END OF THIS QUARTER				
1	CUSTOMS		S					
1.1 Name of Rebate Registrant :								
1.2	Quarter		: From	То				
2	ACCOUNT	IN RESPECT OF NO	DTE 6.1(a)(i) TO REBATE ITEM	317.04				
1	Bill of Number	entry Date		Description of goods	Value for customs duty purposes			
				TOTAL				
Note	: If the space	e provided is insuffic	ient, rows may be inserted.					

	S	ARS			DA199.12A				
CUS	TOMS AND	EXCISE		REBATE ITEM 317.04					
			DCESSING FOR HOME USE' UN	RIGINAL EQUIPMENT COMPONENTS FOR ELECT NDER CHAPTER 98 OF SCHEDULE NO. 1 IN UNO AT THE END OF THIS QUARTER					
1	CUSTOMS	ACCOUNT DETAIL	S						
1.1	1.1 Name of Rebate Registrant :								
1.2	Quarter		: From	То					
2	ACCOUNT	IN RESPECT OF N	OTE 6.1(a)(i) TO REBATE ITEM	317.04					
	Bill o	f entry Date		Description of goods	Value for customs duty purposes				
			<u> </u>	тот	AL				
Note	e: If the space	e provided is insuffic	cient, rows may be inserted.						

	SA	RS							DA199.13
CUS	TOMS AND E	XCISE					REBATE ITEM 317.04		
ENG			ROCEDURE	CODE 'PRO	CESSING FOR HOME	USE' UNDER O	COMPONENTS FOR VEHIC CHAPTER 98 OF SCHEDUL THER REGISTRANTS THIS	E NO. 1 USED IN TH	
1	CUSTOMS	ACCOUNT DI	ETAILS						
1.1	Name of Re	bate Registra	nt	:					
1.2	Quarter			: From	То				
2	ACCOUNT	IN RESPECT	OF NOTE 6.1(	a)(ii) TO RE	BATE ITEM 317.04				
ma	Name of anufacturing varehouse	Inv Number	voice Date	Component       Number     Description     Quantity			Value for customs duty purposes per components	Total value for customs duty purposes	Form C1/C2 number
						supplied			
						•	TOTAL		
Note	e: If the space	provided is in	sufficient, rows	s may be ins	erted.				

	SA	RS							DA199.13A
CUS	TOMS AND E	EXCISE					REBATE ITEM 317.04		ł
Р			ESSING FOR	HOME USE	UNDER CHAPTER	8 OF SCHEDUL	COMPONENTS FOR ELEC E NO. 1 USED IN THE MAN STRANTS THIS QUARTER		
1	CUSTOMS	ACCOUNT DI	ETAILS						
1.1	Name of Re	bate Registra	nt	:					
1.2	Quarter			: From	Тс	)			
2	ACCOUNT	IN RESPECT	OF NOTE 6.1	(a)(ii) TO RE	BATE ITEM 317.04				
	Name of anufacturing	Inv	voice		Component		Value for customs duty Total value for customs duty purposes per customs dut		Form C1/C2 number
	varehouse	Number	Date	Number	Description	Quantity supplied	components	purposes	
							TOTAL		
Note	: If the space	provided is in	sufficient, row	s may be inse	erted.				

	SAR	S						DA199.14			
CUS	TOMS AND EXCISE					REBAT	E ITEM 317.04				
PF				O ORIGINAL EQUIPMENT CON PTER 98 OF SCHEDULE NO. QUAR	1 USED IN THE MA						
1	CUSTOMS ACCOUN	T DETAILS									
1.1	Name of Rebate Regi	strant	:								
1.2	Quarter		: From	То							
2	ACCOUNT IN RESPE	CT OF NOTE 6.1(a)(iv	v) TO REBATE ITEM 3	317.04							
	Export declarion     Component     Value for customs duty     Total value for customs										
	Number Date Number Description					purposes per component	duty purposes	Form C1/C2 number			
	Number	Date	Number	Description	Quantity exported						
	Excess amount carried forward from the previous quarter as an opening balance										
						Total (A)					
	Total (B)										
Excess amount carried forward to the next quarter in terms of Note 6.1 (c) of rebate item 317.04 [Total (A) /ess total (B)]											
3											
3.1 Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' <i>plus</i> 'total value for customs duty purposes'											
3.2	Total (B) = Total expo	rts to be carried forwar	d to the DA199.10 to c	comply with note 6.1(b) of rebat	e item 317.04						
3.3	If the space provided	is insufficient, rows ma	y be inserted.								
-											

	DA199.14A										
CUS	TOMS AND EXCISE					REBAT	E ITEM 317.04				
TH				GINAL EQUIPMENT COMPON O. 1 USED IN THE MANUFACT							
1	CUSTOMS ACCOUN	T DETAILS									
1.1	Name of Rebate Regis	strant	:								
1.2	Quarter		: From	То							
2	ACCOUNT IN RESPE	CT OF NOTE 6.1(a)(iv	) TO REBATE ITEM 3	17.04							
Export declarion Component Value for customs duty Total value for purposes per component duty purp											
	Number	Date	Number	Description	Quantity exported	-		Form C1/C2 number			
	Excess amount carried forward from the previous quarter as an opening balance										
L											
L											
						Total (A)					
	Total (B)										
	Excess amount carried forward to the next quarter in terms of Note 6.1 (c) of rebate item 317.04 [Total (A) /ess total (B)]										
3	3 NOTES										
3.1 Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' <i>plus</i> 'total value for customs duty purposes'											
3.2	3.2 Total (B) = Total exports to be carried forward to the DA199.10 to comply with note 6.1(b) of rebate item 317.04										
3.3	If the space provided i	s insufficient, rows ma	y be inserted.								

	S	<b>RS</b>						DA199.15	
CUS	TOMS AND	EXCISE				REBA	TE ITEM 317.04		
ENG	INES CLEA					IT COMPONENTS FOR VEHI NDER CHAPTER 98 OF SCHI			
1	CUSTOMS	ACCOUNT DET	TAILS						
1.1	Name of R	ebate Registrant		:					
1.2	Quarter			: From					
2	ACCOUNT	IN RESPECT O	F NOTE 6.1(a)(v	) TO REBATE ITEM 3	17.04				
	Export bill	of entry		Component		Value for customs duty purposes per component	Total value for customs duty purposes	Credit Note/ Proof of payment	
1	Number	Date	Number	Description	Quantity exported		purposes		
<u> </u>									
	TOTAL								
3	NOTE								
3.1 3.2				accompany this form.					
5.2	2 If the space provided is insufficient, rows may be inserted.								

	S	RS							DA199.15A
CUS	TOMS AND	EXCISE				REBA	ATE ITEM 317.04		
						T COMPONENTS FOR ELEC DULE NO. 1 RETURNED TO			
1	CUSTOMS	ACCOUNT DET	AILS						
1.1	Name of R	ebate Registrant		:					
1.2	Quarter			: From	То				
2	ACCOUNT	IN RESPECT O	F NOTE 6.1(a)(v	) TO REBATE ITEM 3	17.04				
	Export bill	of entry		Component		Value for customs duty purposes per component	Total value for customs duty	Credi paym	Note/ Proof of ent
1	Number	Date	Number	Description	Quantity exported		purposes		
					1				
			·			TOTAL			
3	NOTE					I			
3.1 3.2				accompany this form.					
5.2	If the space provided is insufficient, rows may be inserted.								

	S	ARS							DA199.16
CU	STOMS AN	ND EXCISE					REBAT	E ITEM 317.04	
								ERNAL COMBUSTION E	
1	CUSTON	IS ACCOUNT DET	AILS						
1.1	Name of	Rebate Registrant		:					
1.2	Quarter			: From	То				
2	ACCOUN	IT IN RESPECT O	F NOTE 6.1(a)(vi)	TO REBATE ITEM 317.04	4				
Tra	nsfer vouch	ner/Journal entry		Component		Value for customs duty purposes per	Total value for customs duty	Proof of payment of cus	stoms duty and VAT
N	umber	Date	Number	Description	Quantity transferred	component	purposes	Receipt number	Date
						TOTAL			
						TOTAL			
3	NOTE								
3.1		es where the comp duty purposes per o		inked to a Bill of Entry by	means of a unique i	dentification number or	mark, the principle 'fi	rst in first out' will apply in	determining the value for
3.2				and VAT must be attache	ed to this form.				
3.3	If the spa	ce provided is insu	fficient, rows may b	e inserted.					

	S	ARS							DA199.16A
CU	STOMS AN	ND EXCISE					REBAT	TE ITEM 317.04	
				ES OF IMPORTED ORIG APTER 98 OF SCHEDUL				S CLEARED UNDER PRO IS QUARTER	DCEDURE CODE
1	CUSTON	IS ACCOUNT DET	AILS						
1.1	Name of	Rebate Registrant		:					
1.2	Quarter			: From	То				
2	ACCOUN	ACCOUNT IN RESPECT OF NOTE 6.1(a)(vi) TO REBATE ITEM 317.04							
Transfer voucher/Journal entry Component Value for customs duty purposes per customs duty purposes of customs duty purposes duty component purposes									
N	lumber	Date	Number	Description	Quantity transferred	component	purposes	Receipt number	Date
-									
-									
						TOTAL			
3	NOTE								
3.1		es where the comp duty purposes per d		inked to a Bill of Entry by	means of a unique i	dentification number or	mark, the principle 'fi	rst in first out' will apply in o	determining the value for
3.2	A copy of	the proof of payme	ent of customs duty	and VAT must be attache	ed to this form.				
3.3	If the spa	ce provided is insul	fficient, rows may be	e inserted.					

	SA	<b>RS</b> −					DA199.17
CUS	TOMS AND EX	CISE				REBATE ITEM 317.04	
PRC				AL EQUIPMENT COMPONENTS FOR R 98 OF SCHEDULE NO. 1 USED IN 1			
1	CUSTOMS AC	COUNT DETAILS					
1.1	Name of Reba	te Registrant		:			
	Quarter			: From To			
2	ACCOUNT IN	RESPECT OF NOTE	6.1(a)(iii) TO REBATE ITEM 317	7.04			
	Export de	claration		Vehicle		Value for customs duty purposes per vehicle	
	Number Date Engine/Chassis number		Engine/Chassis number	Description	Date of production		Form C1/C2 number
		Exc	ess amount carried forward from	lance			
					Total (A)		
					Total (B)		
			Excess amount carried for	ward to the next quarter in terms of No	te 6.1 (c) of rebate item 317.04 [Total (A) <i>less</i> total (B)]		
3	NOTES						
3.1	Total (A) = Ex	cess amount carried fo	prward from the previous quarter	as an opening balance <i>plus</i> value for	customs duty purposes per veh	icle	
3.2	Total (B) = To	al exports to be carrie	d forward to the DA199.10 to con	nply with note 6.1(b) of rebate item 317	7.04		
3.3	If the space pr	ovided is insufficient, r	rows may be inserted.				

	<b>S</b> A	RS					DA199.17A
CUS	TOMS AND EX	CISE				REBATE ITEM 317.04	
			POOLO OF INPOPTED OPICIN				
				AL EQUIPMENT COMPONENTS FO MANUFACTURE OF SPECIFIED MO			ODE PROCESSING FOR
1	CUSTOMS A	COUNT DETAILS					
1.1	Name of Reba	ite Registrant		:			
1.2	Quarter			: From To			
2	ACCOUNT IN	RESPECT OF NOTE	6.1(a)(iii) TO REBATE ITEM 31	7.04			
	Export de	claration		Vehicle		Value for customs duty purposes per vehicle	
	Number	Date	Engine/Chassis number	Description	Date of production		Form C1/C2 number
		Exc	ess amount carried forward from	balance			
$\vdash$							
			•	•	Total (A)		
					Total (B)		
			Excess amount carried for	ward to the next quarter in terms of N	Note 6.1 (c) of rebate item 317.04 [Total (A) <i>less</i> total (B)]		
3	NOTES						
3.1	Total (A) = Ex	cess amount carried fo	orward from the previous quarter	as an opening balance <i>plus</i> value for	or customs duty purposes per veh	cle	
3.2	Total (B) = To	tal exports to be carried	d forward to the DA199.10 to cor	nply with note 6.1(b) of rebate item 3	17.04		
3.3	If the space p	ovided is insufficient, r	rows may be inserted.				

		SARS	5					DA199.18
CUS	STOMS A	ND EXCISE				RI	EBATE ITEM 317.04	
CLI								COMBUSTION ENGINES
1	CUSTO	MS ACCOUNT DET	AILS					
1.1	Name of	Rebate Registrant		:				
1.2	Quarter			: From	То			
2	ACCOU	NT IN RESPECT O	F NOTE 6.1(a)(vii)	TO REBATE ITEM 317.0	)4			
D	estruction	Certificate		Component		Quarter Imported	Value for customs duty purposes per	Total value for customs duty purposes
N	umber	Date	Number	Description	Quantity		component	
						TOTAL		
_	hiore					TOTAL		
3	NOTE							
3.1		ces where the comp e for customs duty p			means of a unique ide	ntification number or ma	rk, the principle 'first in firs	st out' will apply in determining
3.2				.07 entry must be attached	d to this form.			
3.3	If the spa	ace provided is insu	fficient, rows may b	be inserted.				

		SARS	5					DA199.18A
cus	TOMS AI	ND EXCISE				RI	EBATE ITEM 317.04	
THE	VALUE			DF IMPORTED ORIGINAI INDER CHAPTER 98 OF				D UNDER PROCEDURE CODE THIS QUARTER
1	CUSTO	MS ACCOUNT DE	TAILS					
1.1	Name of	Rebate Registrant		:				
1.2	Quarter			: From	То			
2	ACCOU	NT IN RESPECT C	PF NOTE 6.1(a)(vii	TO REBATE ITEM 317.0	)4			
De	struction	Certificate		Component		Quarter Imported	Value for customs duty purposes per	Total value for customs duty purposes
Nu	Imber	Date	Number	Description	Quantity		component	
						TOTAL		
3	NOTE							
3.1		ces where the com e for customs duty p			means of a unique ide	ntification number or ma	rk, the principle 'first in fire	st out' will apply in determining
				.07 entry must be attache	d to this form.			
3.3	If the spa	ace provided is insu	ifficient, rows may l	be inserted.				

	DA199.20										
CUS	TOMS AND EXC	SISE	REBATE ITEM 3	317.04							
			E CUSTOMS DUTY AND ADDITIONAL VAT ON O	RIGINAL EQ	UIPMENT COMPONENTS						
FO	R VEHICLES W	ITH INTERNAL COMBUSTION ENGINES R	ECEIVED BY THE REGISTRANT								
1	CUSTOMS AC	COUNT DETAILS									
1.1	Name of Rebate	e Registrant	:								
1.2	Quarter		: From To								
ACCOUNT IN RESPECT OF NOTE 6.2 TO REBATE ITEM 317.04											
Bro	Brought forward from Description Imported component value Form										
0	DA199.21	The imported component value of original eq combustion engines received from any perso									
Su	b-total (A)										
C	)A199.22	The imported component value of original eq combustion engines received from any perso equipment components and exported during									
C	)A199.23	<u><b>Plus</b></u> The imported component value of orig internal combustion engines received from a specified motor vehicles and exported during									
	0A199.24	<b><u>Plus</u></b> The imported component value of originternal combustion engines received from a accessories during the current quarter									
C	)A199.25		jinal equipment components for vehicles with ny person in SACU destroyed under customs								
Su	b-total (B)										
engi	The imported component value of original equipment components for vehicles with internal combustion engines received from any person in SACU calculated in terms of Note 6.2 to Rebate Item 317.04 Sub-total (A) less Sub-total (B)]										
	SA	RS		DA199.20A							
--	-------------------------------	--	--------------------------	--------------------	--	--	--	--			
CUS	TOMS AND EX	CISE REBATE ITEM 3	17.04								
		IE VALUE FOR THE CALCULATION OF THE CUSTOMS DUTY AND ADDITIONAL VAT ON OF EHICLES RECEIVED BY THE REGISTRANT	RIGINAL EQ	UIPMENT COMPONENTS							
1	CUSTOMS AC	COUNT DETAILS									
1.1	Name of Rebat	e Registrant :									
1.2	Quarter	: From To	: From To								
2 ACCOUNT IN RESPECT OF NOTE 6.2 TO REBATE ITEM 317.04											
Br	ought forward from Form	Description	Imported component value								
[	DA199.21	The imported component value of original equipment components for electric vehicles received from any person in SACU during the previous quarter									
Su	b-total (A)										
[	DA199.22	The imported component value of original equipment components for electric vehicles received from any person in SACU used in the manufacture of original equipment components and exported during the current quarter									
[	DA199.23	<b>Plus</b> The imported component value of original equipment components for electric vehicles received from any person in SACU used in the manufacture of specified motor vehicles and exported during the current quarter									
[	DA199.24	<b>Plus</b> The imported component value of original equipment components for electric vehicles 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 for electric vehicles received from any person in SACU destroyed under customs supervision during the current quarter									
Su	b-total (B)										
pers		onent value of original equipment components for electric vehicles received from any culated in terms of Note 6.2 to Rebate Item 317.04 sub-total (B)]									

	SA	<b>RS</b>					DA199.21					
CUS	TOMS AND EXC	ISE			REBATE ITEM 317.04							
			UE OF ORIGINAL EQU REVIOUS QUARTER	JIPMENT COMPC	DNENTS FOR VEH	HICLES WITH INTERNAL COMBUS	TION ENGINES RECEIVED FROM					
1	CUSTOMS ACC	COUNT DETAIL	_S									
1.1	Name of Rebate	e Registrant		:								
1.2	Quarter			: From	Тс	)						
2	ACCOUNT IN R	RESPECT OF N	IOTE 6.2(a) TO REBAT	E ITEM 317.04								
N	Component Manufacturer or Supplier		Component			Form C1/C2						
		Number	Description	Quantity received	Number	Imported component value per component	Total imported component value					
					TOTAL	•						
Note	e: If the space pro	vided is insuffic	cient, rows may be inser	ted.								

	SAT	₹S					DA199.21A
CUS	TOMS AND EXCI	SE				REBATE ITEM 31	7.04
	IMPORTED COM VIOUS QUARTER		UE OF ORIGINAL EQU	IPMENT COMPO	NENTS FOR ELE	ECTRIC VEHICLES RECEIVED FRO	IM ANY PERSON IN SACU DURING
1	CUSTOMS ACC	OUNT DETAIL	LS				
1.1	Name of Rebate	Registrant		:			
1.2	Quarter			: From	Тс	)	
2	ACCOUNT IN R	ESPECT OF N	IOTE 6.2(a) TO REBATI	E ITEM 317.04			
N	Component lanufacturer or Supplier		Component			Form C1/C2	
	o app.io.	Number	Description	Quantity received	Number	Imported component value per component	Total imported component value
					TOTAL		
Note	: If the space prov	vided is insuffic	cient, rows may be insert	ted.			

	S	ARS						DA199.22		
CUS	TOMS AND	EXCISE				REBATE ITEM 317.04				
					FOR VEHICLES WITH INTE ED DURING THE CURRENT	ERNAL COMBUSTION ENGINE I QUARTER.	S RECEIVED FROM A	NY PERSON IN SACU USED		
1	CUSTOMS	ACCOUNT DETAIL	S							
1.1	Name of Re	bate Registrant	:							
1.2	Quarter		: From	То						
2	ACCOUNT	IN RESPECT OF NO	DTE 6.2(a)(i) TO REBATE	ITEM 317.04						
Export declaration Component Component Unported component value Total imported component value component value										
N	Number Date Number			Description	Quantity exported	per component	component value	Form C1/C2 number		
		Bailo	Hambor	Decemption	Quantity experted					
Excess amount carried forward from the previous quarter as an opening balance										
						Total (A)				
	Total (B)									
	Excess amount carried forward to the next quarter in terms of Note 6.2(c) of rebate item 317.04 [Total (A) less total (B)]									
3	3 Notes									
3.1	Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' <u>plus</u> 'total imported component value'									
3.2	Total (B) = 1	Fotal exports to be c	arried forward to the DA19	9.20 to comply with note 6	5.2(b) of rebate item 317.04					
3.3	If the space	provided is insufficie	ent, rows may be inserted.							

	S	4RS						DA199.22A				
CUS	TOMS AND	EXCISE				REBATE ITEM 317.04						
			ALUE OF ORIGINAL EQUI VENTS AND EXPORTED [			RECEIVED FROM ANY PERS	ON IN SACU USED IN "	THE MANUFACTURE OF				
1	CUSTOMS	ACCOUNT DETAIL	S									
1.1	Name of Re	bate Registrant	:									
1.2	Quarter		: From	То								
2	ACCOUNT IN RESPECT OF NOTE 6.2(a)(I) TO REBATE ITEM 317.04											
Export declaration Component Component Value Total imported component Value per component Value												
N	Number Date Number		Description	Quantity exported	-		Form C1/C2 number					
Excess amount carried forward from the previous quarter as an opening balance												
						Total (A)						
						Total (B)						
	Excess amount carried forward to the next quarter in terms of Note 6.2(c) of rebate item 317.04											
	[Total (A) less total (B)]											
3	Notes											
3.1	Total (A) = '	Excess amount carr	ied forward from the previo	ous quarter as an opening	balance' <u>plus</u> 'total importe	ed component value'						
3.2	Total (B) = "	Total exports to be c	arried forward to the DA19	9.20 to comply with note 6	.2(b) of rebate item 317.04							
3.3	If the space	provided is insufficion	ent, rows may be inserted.									

	SAT	DA199.23										
cus	TOMS AND EXC	ISE				REBATE ITEM 317.04						
т		OMPONENT VALUE (	OF ORIGINAL EQUIPMENT COMPO	DNENTS FOR VEHICLES WIT	H INTERNAL COMBUSTION ENGIN	ES RECEIVED FROM AN	PERSON IN SACU USED IN					
			OTOR VEHICLES AND EXPORTED	DURING THE CURRENT QU	ARTER.							
1	CUSTOMS ACC	OUNT DETAILS										
1.1	Name of Rebate	Registrant		:								
1.2	Quarter			: From	То							
2	ACCOUNT IN R	ESPECT OF NOTE 6.2	2(a)(ii) TO REBATE ITEM 317.04									
	Export declaration Vehicle Imported component											
	Export decla	aration		Imported component value								
	Number Date		Engine/Chassis number	Description	Date of production		Form C1/C2 number					
			ening balance									
<u> </u>												
<u> </u>												
<u> </u>					Total (A)							
					Total (B)							
			Excess amount carried forw	vard to the next quarter in terms	s of Note 6.2(c) of rebate item 317.04							
0	[Total (A) less total (B)]											
	3 Notes											
3.1 Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' <i>plus</i> 'imported component value'												
3.2 Total (B) = Total exports to be carried forward to the DA199.20 to comply with note 6.2(b) of rebate item 317.04												
3.3	If the space prov	ided is insufficient, row	/s may be inserted.									

	DA199.23A											
CUS	TOMS AND EXC	ISE				REBATE ITEM 317.04						
			OF ORIGINAL EQUIPMENT COMPO		CLES RECEIVED FROM ANY PER	SON IN SACU USED IN T	HE MANUFACTURE OF					
			(PORTED DURING THE CURRENT	QUARTER.								
1	CUSTOMS ACC	OUNT DETAILS										
1.1	Name of Rebate	Registrant		:								
1.2	Quarter			: From	Το							
2	ACCOUNT IN R	ESPECT OF NOTE 6.	2(a)(ii) TO REBATE ITEM 317.04									
	Export declaration Vehicle Imported component											
	Export decis	arauon		value	5 01/00 1							
	Number Date		Engine/Chassis number	Description	Date of production		Form C1/C2 number					
			ning balance									
-												
<u> </u>												
-												
					Total (A)							
					Total (B)							
			Excess amount carried forw	vard to the next quarter in terms	of Note 6.2(c) of rebate item 317.04							
	[Total (A) less total (B)]											
3	3 Notes											
3.1 Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' <i>plus</i> 'imported component value'												
3.2 Total (B) = Total exports to be carried forward to the DA199.20 to comply with note 6.2(b) of rebate item 317.04												
3.3	If the space prov	ided is insufficient, rov	vs may be inserted.									
L	1											

V SARS												
		ID EXCISE						REBATE ITEM 317.	04			
				ORIGINAL EQUIPMENT O DRIES DURING THE CUR		R VEHICLES WITH INTE	RNAL COMBUSTIO	N ENGINES RECEIVE	D FROM ANY PERSON	IN SACU		
1	CUSTO	MS ACCOUNT DE	TAILS									
1.1	Name of	f Rebate Registrar	ıt	:								
1.2	Quarter			: From	То							
2	ACCOU	CCOUNT IN RESPECT OF NOTE 6.2(a)(iii) TO REBATE ITEM 317.04										
Trans	Transfer voucher/Journal entry Component Component Inported component Total imported Form C1 / C2 Proof of payment of customs duty and VA value per component value reference											
Number Date Number			Number	Description	Quantity transferred	component			Receipt number	Date		
							OTAL					
	TOTAL											
3	3 NOTE											
3.1		nces where the cor er quarter.	nponents cannot b	e linked to a Form C1/C2	by means of a uniqu	e identification number of	or mark, the principle	first in first out' will app	oly in determining the imp	orted component		
3.2			ment of customs d	uty and VAT must be attac	hed to this form.							
3.3	If the sp	ace provided is in:	sufficient, rows ma	y be inserted.								

		SARS	5							DA199.24A		
cus	TOMS AN	ND EXCISE						REBATE ITEM 317	.04			
		ORTED COMPON		ORIGINAL EQUIPMENT ( QUARTER	COMPONENTS FOR	R ELECTRIC VEHICLES	RECEIVED FROM	ANY PERSON IN SAC	U TRANSFERRED TO P	ARTS AND		
1	CUSTO	MS ACCOUNT DI	ETAILS									
1.1	Name o	f Rebate Registrar	nt	:								
1.2	Quarter			: From	То							
2	ACCOU	ACCOUNT IN RESPECT OF NOTE 6.2(a)(iii) TO REBATE ITEM 317.04										
Transfer voucher/Journal entry Component Component Interview Component Total imported Component Total imported Form C1 / C2 Proof of payment of customs duty and value per component value reference												
N	umber	Date	Number	Description	Quantity transferred	component			Receipt number	Date		
							OTAL					
2	NOTE					•	UTAL					
	3 NOTE											
3.1	3.1 In instances where the components cannot be linked to a Form C1/C2 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.											
3.2	A copy of	of the proof of pay	ment of customs	duty and VAT must be attac	ched to this form.							
3.3	If the sp	ace provided is in	sufficient, rows m	ay be inserted.								

DA199.25											
cus		ID EXCISE					RE	BATE ITEM 317.04			
				GINAL EQUIPMENT COMP N DURING THE CURRENT		HICLES WITH INT	ERNAL COMBUSTION	I ENGINES RECEIVED	D FROM ANY	PERSON IN SACU	
1	CUSTO	IS ACCOUNT D	ETAILS								
1.1	Name of	Rebate Registra	nt	:							
1.2	Quarter			: From	То						
2	ACCOUNT IN RESPECT OF NOTE 6.2(a)(iv) TO REBATE ITEM 317.04										
De	Destruction Certificate Component Quarter Declared Component value component value component value										
N	Number   Date   Number   Description   Quantity   Per component   Form C1 / C2 Reference										
	TOTAL										
	NOTE										
3	NOTE										
3.1	3.1 In instances where the components cannot be linked to a Form C1/C2 by means of a unique identification number or mark, the principle 'first in first out' will apply in determining the imported component value per guarter.										
3.2				12.07 entry must be attache	ed to this form.						
3.3	3 If the space provided is insufficient, rows may be inserted.										

	DA199.25A											
		DEXCISE					RE	BATE ITEM 317.04				
			T VALUE OF ORIG	GINAL EQUIPMENT COMP ENT QUARTER	ONENTS FOR ELI		S RECEIVED FROM A	NY PERSON IN SACU [	DESTROYE	D UNDER		
1	CUSTON	IS ACCOUNT D	ETAILS									
1.1	Name of	Rebate Registra	nt	:								
1.2	Quarter			: From	То							
2	ACCOUN	IT IN RESPECT	OF NOTE 6.2(a)(i	iv) TO REBATE ITEM 317.0	)4							
De	Destruction Certificate Component Quarter Declared Component value component value											
Nu	Number Date Number Description Quan					-	per component		Form C1	C2 Reference		
						_						
	TOTAL											
3	NOTE											
3.1		ces where the co nt value per qua		be linked to a Form C1/C2 b	y means of a uniqu	e identification num	nber or mark, the princi	ole 'first in first out' will ap	oply in deter	mining the imported		
3.2	3.2 A copy of the destruction certificate and RI 412.07 entry must be attached to this form.											
3.3	1.3 If the space provided is insufficient, rows may be inserted.											

	V SARS									
CUS	TOMS AN	DEXCISE		REBATE II	EM 317.04					
_			AMENDED CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REBATE ITEM 317.04 (VEHICLES WITH INTE		EC)					
	1			RNAL COMBUSTION ENGIN	E0)					
1	DETAILS	OF REGIST	RANT							
1.1		Rebate Regis	Irant							
1.2	Address									
1.3 1.4	Contact P	erson e and Fax No								
1.4		client number								
1.6	Quarter A		to							
1.7	Warehous	e Code No.(	3)							
		D OUDTON								
2	AMENDE	DCUSTOM	SACCOUNT DETAILS							
DA 1	99.10	The value for	r the calculation of customs duty and additional VAT on original equipment components imported by the registrant		R					
		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	R						
			Plus The value for customs duty purposes of complete consignments of imported original equipment components cleared under procedure							
	(Previous 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 R quarter) 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 R									
		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	R						
		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	R						
		DA199 15	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 returned to the overseas suppliers this quarter	R						
	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 R									
	DA199.17 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 specified motor vehicles exported this quarter	R						
		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	R						
			TOTAL (carry forward to DA199.10)	R						
			(carry forward to DA 199.10)							
DA19	9.20	Plus The	value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant		R					
			The imported component value of original equipment components received from any person in SACU the previous quarter							
		DA 199.21								
		DA199.22	Less The imported component value of original equipment components received from any person in SACU used in the manufacture of	R						
			original equipment components and exported during the current quarter	R						
		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	R						
		DA199.24	Less The imported component value of original equipment components received from any person in SACU transferred to parts and							
			accessories during the current quarter	R						
		DA199.25	Less The imported component value of original equipment components received from any person in SACU destroyed under customs supervision during the current quarter	R						
			TOTAL							
			(carry forward to DA199.20)	R						
DA 1	99.02	<u>Plus</u> the v	olume assembly Localisation allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter		B					
	00.004	Dive the l			ĸ					
UA 1	99.02A	Plus the \	olume assembly allowance allocated to motor vehicles at the time of production exported this quarter		R					
$\vdash$				(A) Out take	D					
				(A) Sub-total	R					
			(A) Sub-total	carry forward from previous page	R					
DA 1	99.03	Less the	olume assembly localisation allowance utilised this quarter		B					
DA 4	00.060	Loca Th	uralue of production roboto cradit portification utilized this surgers		n					
UA 1	99.06B	Less ine	value of production rebate credit certificates utilised this quarter		R					
			Value for Customs I	Duty Purposes = (B) Sub-total	B					
					n					

3	DUTY CALCULATION					
			Value for Customs Duty Purposes	R		
			Chapter 98 rate of duty	%		
			Customs Duty Payable	R		
			Less Original Customs Duty paid			
			Less PRC			
			Additional Customs Duty Payable			
			Additional VAT Payable	R		
4	NOTE					
	All fields should be completed.					
5	DECLARATION					
I, in my capacity as hereby declare that all information supplied on this document is true and correct.		(pos	ition)			
o'						
Signa	Signature Date					
6	FOR OFFICIAL USE					
6.1	Amended customs account received by	(officer name) on	(da	ite)		
6.2	Customs duty received recorded on	(receint number)	(da	te)		
	Account checked by			ate)		

	SARS	DA199.B				
CUS	TOMS AND EXCISE REBATE	TEM 317.04				
AMENDED CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REBATE ITEM 317.04 (ELECTRIC VEHICLES)						
1	DETAILS OF REGISTRANT					
1.1	Name of Rebate Registrant					
1.1 1.2	Address					
1.3	Contact Person					
1.4	Telephone and Fax No.					
1.5	Customs client number					
1.6	Quarter Amendedto					
1.7	Warehouse Code No.(s)					
2	AMENDED CUSTOMS ACCOUNT DETAILS					
DA 1	9.10A The value for the calculation of customs duty and additional VAT on original equipment components for electric vehicles imported by the registrant	R				
	DA199.11A The value for customs duty purposes of original equipment components for electric vehicles cleared under procedure code 'processing for home use' under chapter 98 of Schedule no. 1 this quarter					
	DA199.12A <u>Plus</u> The value for customs duty purposes of complete consignments of imported original equipment components for electric vehicles (Previous cleared under procedure code 'processing for home use' under chapter 98 of Schedule no. 1 in unopened containers or unit load devices at R					
	quarter) the end of the previous quarter   DA199.13A 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     P     DA199.14A   Less     The value for customs duty purposes of original equipment components cleared under proceedure code 'processing for home use'	_				
	under chapter 98 of Schedule no. 1 used in the manufacture of original equipment components exported this quarter R					
	Less The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' DA199.15A under chapter 98 of Schedule no. 1 returned to the overseas suppliers this quarter R					
	DA199.16A 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 R					
	DA199.17A 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 specified motor vehicles exported this quarter R					
	DA199.18A 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 R	-				
	TOTAL (carry forward to DA199.10) R					
DA19	9.20A Plus The value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant	R				
	DA The imported component value of original equipment components received from any person in SACU the previous quarter 199.21A					
	DA199.22A 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 R	_				
	DA199.23A 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 R					
	DA199.24A Less The imported component value of original equipment components received from any person in SACU transferred to parts and accessories during the current quarter R	-				
	Less The imported component value of original equipment components received from any person in SACU destroyed under customs DA199.25A supervision during the current quarter R	-				
	TOTAL (carry forward to DA199.20) R	-				
DA 1	99.02B <u>Plus</u> the volume assembly Localisation allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter	R				
	(A) Sub-total	R				
	(A) Sub-total carry forward from previous page					
DA 199.03A Less the volume assembly localisation allowance utilised this quarter						
2	Value for Customs Duty Purposes = (B) Sub-total	R				
3	DUTY CALCULATION					
	Value for Customs Duty Purposes R					
	Chapter 98 rate of duty	%				

	Customs Duty Payable	R			
	Less Original Customs Duty paid				
	Less PRC				
	Additional Customs Duty Payable				
	Additional VAT Payable	R			
4	NOTE				
	All fields should be completed.				
5	DECLARATION				
I,in my capacity as (position) hereby declare that all information supplied on this document is true and correct.					
Signature					
6	FOR OFFICIAL USE				
6.1	Amended customs account received by	ate)			
6.2	Customs duty received recorded on (receipt number) (da				
6.3	Account checked by (officer name) on (d	ate)			