| | SARS | | | | DA199 | | | |
|-----|---|----------------------------------|---|-----------|--|--|--|--|
| CUS | STOMS AND EXCISE | | | RE | EBATE ITEM 317.04 | | | |
| | custo | OMS ACCOUNT FOR RE | GISTRANTS FOR THE PURPOSE OF | REBAT | TE ITEM 317.04 | | | |
| 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 | Customs client number | : | | | | | | |
| 1.6 | Warehouse Code No.(s) : | | | | | | | |
| 2 | CUSTOMS ACCOUNT DETAILS | | | | | | | |
| 2.1 | Quarter | : From | То | | | | | |
| 2.2 | Rate of Duty as per Chapter 98 of Schedule No.1. Note 1 - *20% duty rate to be applied to EV batteries as cu | : ustoms value has been reduc | ced by 50% on such batteries to effectively | provide f | for the 10% rate of duty contemplated in TH 9801.00.03 | | | |
| 3 | CALCULATION OF THE "FULL DUTY" IN TERMS | OF CHAPTER 98 OF SC | HEDULE NO.1. | | Value for customs duty purposes | | | |
| 3.1 | The value for customs duty purposes of original equiporought forward from form DA 199.10. | oment components entere | d under Chapter 98 of Schedule No. 1 | R | - | | | |
| 3.2 | Rate of duty as per line 2.2 | | | % | | | | |
| 3.3 | "Full Duty" (The value as per line 3.1 multiplied by the | e rate as per line 3.2 above | e). | R | - | | | |
| 4 | CALCULATION OF "THE DUTY PAYABLE ON TH | E VALUE CALCULATED | IN TERMS OF NOTE 8.1" | | | | | |
| 4.1 | "The value calculated in terms of Note 8.1" brought for | orward from form 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 | | | R | - | | | |
| 5.2 | <u>Less</u> "the duty payable on the value calculated in ter | ms of Note 8.1" brought d | own from line 4.3 | R | - | | | |
| 5.3 | "The extent of Rebate" in terms of Rebate Item 317.0 | 14. | | R | - | | | |
| 6 | CUSTOMS DUTY AND VAT PAYABLE | | | | | | | |
| 6.1 | The full duty payable in terms of Chapter 98 of Scheo | lule No. 1 brought down fr | rom line 3.3 | R | - | | | |
| 6.2 | <u>Less</u> the "extent of Rebate" brought down from line | 5.3 | | R | - | | | |
| 6.3 | <u>Less</u> the duty reduction of Production Rebate Certifi | cates utilised this quarter (| (Note 8.3) | R | | | | |
| 6.4 | Customs Duty Payable | | | R | - | | | |
| 6.5 | VAT Payable | - | | | | | | |
| 7 | DECLARATION | | | | | | | |
| | • | | | | | | | |

in my capacity as(position)

Date

hereby declare that the particulars herein and on the accompanying forms are true and correct.

Signature

8

8.1

8.2

FOR OFFICIAL USE





| THE AMOUNT ON THE PRODUCTION REBATE CERTIFICATES UTILISED THIS QUARTER 1. CUSTOMS ACCOUNT DETAILS 1.1 Name of Rebate Registrant | cus | TOMS AND E | XCISE | | REBATE ITEM 317.04 | | | | |
|---|------|-----------------|-------------------------------|--------------------|---------------------------|---------------|--|--|--|
| 1.1 Name of Rebate Registrant : | | тн | E AMOUNT ON THE PRO | DUCTION REBATE | CERTIFICATES UTILISED THI | S QUARTER | | | |
| 1.2 Quarter : From | 1 | CUSTOMS A | CCOUNT DETAILS | | | | | | |
| Certificate Certificate Mame from whom Production Rebate Certificate | | | | | | | | | |
| | 2 | ACCOUNT IN | | | | | | | |
| | | | Certificate maturity date | | | Duty utilised | | | |
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| TOTAL | - | | | | TOTAL | | | | |
| Note: If the space provided is insufficient, rows may be inserted. | Note | o: If the space | provided is insufficient, row | us may be inserted | TOTAL | - | | | |

| | SAR | | DA199.01 | | | | | | |
|----------------------------------|---|---|--------------------------|---|---|--------------------------------------|--|--|--|
| cus | STOMS AND EXCIS | ITEM | 317.04 | | | | | | |
| | CALCULATION OF "THE VALUE IN TERMS OF NOTE 8.1" TO REBATE ITEM 317.04 | | | | | | | | |
| 1 | CUSTOMS ACCO | CUSTOMS ACCOUNT DETAILS | | | | | | | |
| | Name of Rebate Registrant : | | | | | | | | |
| 2 | ACCOUNT IN RES | SPECT OF NOTE 8.1 TO REBATE ITEM 317.04 | | | | | | | |
| Amount brought forward from Form | | Description | | ı | R | Rebate Item 317.04 (reference) | | | |
| | DA 199.10 | The value for customs duty purposes of imported components calculated in terms of Note 6.1 | riginal equipment | | | Note 8.1(a) | | | |
| DA 199.20 | | <u>Plus</u> the imported component value of original equreceived from any person in SACU calculated in te | | | | Note 8.1(b) | | | |
| DA 199.02 | | <u>Plus</u> Volume Assembly Localisation Allowance cal 7.3(b) (Form DA 199.02) | culated in terms of Note | | | Note 8.1(c) | | | |
| (A) | | Sub - total | iub - total | | | | | | |
| | DA 199.03 (Line 2.3.2) | <u>Less</u> Volume Assembly Localisation Allowance uti | lised this quarter | | | Note 8.1(d) | | | |

Total of "The value calculated in terms of Note 8.1" carried forward to Form DA 199

(B)

(C)

Sub - total

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CUSTOMS AND EXCISE REBATE ITEM 317.04

| CALCULATION OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE ORIGINALLY ALLOCATED TO MOTOR VEHICLES AT T | ΗE |
|---|----|
| TIME OF PRODUCTION AND READY FOR SALE EXPORTED THIS QUARTER | |

| | TIME OF PRODUCTION AND READY FOR SALE EXPORTED THIS QUARTER | | | | | | | | | |
|------|---|----------------|---------------------|---------------------|-----------------------|--------------|----------------|---------------|-----------------|--|
| 1 | сиѕтс | OMS ACCOUN | T DETAILS | | | | | | | |
| 1.1 | Name o | of Rebate Reg | istrant | : | | | | | | |
| 1.2 | Quarter : From | | | | | | | | | |
| 2 | ACCOL | JNT IN RESPI | ECT OF NOTE | 7.3(b)(ii) TO REBAT | E ITEM 317.04 | | | | | |
| | hicle | Vehicle | Vehicle | Vehicle Chassis | Date of Production | Quarter VALA | Volume Ass | embly Localis | ation Allowance | |
| | lodel ımber | Code Number | Engine Number | Number | | was claimed | Value for VALA | VALA% | VALA Claimed | |
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| Note | e: If the | space provide | ed is insufficient, | rows may be inserte | ed. | | | | | |
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2.3.3

| cus | TOMS AND | 317.04 | | | | | | | | | |
|-----------------|-------------------------------------|---|------------------------------------|---|--|--|--|--|--|--|--|
| | | N OF THE VOLUME ASSEMBLY LOCALISATION ALL IME ASSEMBLY LOCALISATION ALLOWANCE TO B NEXT QUAR | E CARRIED FORWARD AS AN OPE | | | | | | | | |
| 1 | CUSTOMS | CUSTOMS ACCOUNT DETAILS | | | | | | | | | |
| 1.1 | Name of Rel | bate Registrant : | | | | | | | | | |
| 1.2 | Quarter | : From To . | | | | | | | | | |
| 2 | ACCOUNT I | IN RESPECT OF NOTES 7.7 AND 8.1(d) TO REBATE I | TEM 317.04 | | | | | | | | |
| 2.1 | Calculation | of the amount of the VALA available for utilisation th | is quarter | | | | | | | | |
| | em 317.04 Reference | Description | | R | | | | | | | |
| Note | 7.7 | Plus The balance of the excess VALA brought forward f (refer to Par.2.3.3. Form DA 199.03 of the previous qua | | | | | | | | | |
| Note 7.7 (b) | | Less the amount of such excess VALA utilised for the in Item 460.17. this quarter. | | | | | | | | | |
| SUB | -TOTAL | | | - | | | | | | | |
| Note | 7.1(a) | <u>Plus</u> the VALA on vehicles produced this quarter and d forward from Form DA 199.04A). | esignated for home use (brought | - | | | | | | | |
| Note | 7.1(b) | <u>Plus</u> the VALA on vehicles produced this quarter and e DA 199.04B). | xported (brought forward from Form | - | | | | | | | |
| гот | AL (A) | The total VALA available for utilisation this quarter | | - | | | | | | | |
| 2.2 | Calculation | of the value in terms of Note 8.1 before any deduction | ns | | | | | | | | |
| | em <mark>317.04</mark> Reference | Description | | R | | | | | | | |
| Vote | 6.1 | The value for the calculation of customs duty and addition components imported by the registrant (brought forward | | | | | | | | | |
| Note | 6.2 | <u>Plus</u> the value for the calculation of the customs duty a equipment components received by the registrant (brough | | | | | | | | | |
| Note 7.3(b)(ii) | | Plus the VALA originally allocated to motor vehicles at t sale exported this quarter (brought forward from form Da | | | | | | | | | |
| гот | AL (B) | The total value calculated in terms of Note 8.1 before ar | ny deduction of VALA or PRC's | - | | | | | | | |
| 2.3 | Calculation | of the VALA to be utilised in terms of Note 8.1(d) to F | Rebate Item 317.04 | | | | | | | | |
| | Line | Description | | R | | | | | | | |
| 2.3.1 | | The amount of VALA available for utilisation this quarter above]. | [Total (A) | - | | | | | | | |
| 2.3.2 | <u>!</u> | <u>Less</u> the VALA to be utilised in terms of Note 8.1(d) this Total (A) or Total (B) above]. | s quarter. [The lesser amount of | - | | | | | | | |

The amount of the excess VALA carried forward to the next quarter.

| n | ۸1 | aa | 04Δ | |
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3.3 3.4

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3.11

Column E minus column F

| 7 | | | | | | | | | | | |
|------------|-------------------------------|---------------------|---|--|-------------------------------------|-----------------------------------|--|------------------------|--|-------------------------------------|-----------------------|
| CUSTO | MS ANI | DEXCISE | | | | REBATE ITEM | 1317.04 | | | | |
| CAL | CULAT | ION OF THE V | OLUME AS | SEMBLY LOCALIS | | | CT OF SPECIFIED MO | TOR VEHICLES P | RODUCED AI | ND READY FOR SA | ALE FOR THE |
| 1 | CUST | OMS ACCOUN | IT DETAILS | • | | | | | | | |
| 1.1 1.2 | Name Quarte | of Rebate Reg er | | :: : From | | | | | | | |
| 2 | ACCO | UNT IN RESPI | ECT OF NO | TE 7.1 (a) TO REB | ATE ITEM 317.04 | | | | | | |
| No | otes | | | 3.1 | 3.2 | 3.3 | 3.4 | 3.5 | 3.6 | 3.7 | 3.8 |
| Mo Co | nicle del / ode nber | Production in units | Units on which VALA is claimed | Recommended retail list price per unit | Total recommended retail list price | Company specific percentage | Total RRP less CSP (value A) | Total Imported content | Value A less imported content (Value for | Value for VALA purposes per vehicle | Total VALA Claimed |
| | | | | | (A * B) | | (C - D) | | (E- F) | (G / A) | (G *VALA %) |
| | | | Α | В | С | D | E | F | G | Н | |
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| Sub-To | tal (EV) | I | I | Τ | I | | 1 | | 1 | | |
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| | AND TAL | | | | | | | | | | _ |
| 3 | NOTE | | | | | | | | | | |
| 3.1 | | | | | | | ms of Section B of Part : ction thereof and ready t | | and environm | nental levy in terms | of Section D and |
| 3.2 | Colum | n A multiplied b | y Column B | 3. | | | | | | | |

As determined by the International Trade Administration Commission of South Africa.

The imported content as defined in note 7.1(d) to Rebate Item 317.04

Abbreviations: (1) * = multiply; (2) / = divide; (3) - = subtract; (4) + = add.

The value in Column G divided by the units in Column A.

% specified in terms of the definitions to Rebate Item 317.04.

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

Column C minus an amount equal to the Company Specific % in Column D of the value in Column C.

VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.

| | V SARS | | | | | | | | | DA199.04B | |
|--------------------------------------|---------------------------------------|-------------------------|---|-----------------------|---------------------|-----------------------------------|-----------------------------|------------------|--|------------------------------------|----------------------------|
| cus | SUSTOMS AND EXCISE REBATE ITEM 317.04 | | | | | | | | | | |
| C | ALCULA | ATION OF THE | VOLUME / | ASSEMBLY LOCA | LISATION ALLOWA | | ECT OF SPECIFIED QUARTER | MOTOR VEH | ICLES PROD | UCED AND EXPOR | RTED OUTSIDE THE SACU THIS |
| 1 | сиѕто | CUSTOMS ACCOUNT DETAILS | | | | | | | | | |
| 1.1 | Name o | of Rebate Regi | istrant | : | | | | | | | |
| 1.2 | Quarte | r | | : From | To | | | | | | |
| 2 | ACCOL | JNT IN RESPE | ECT OF NO | TE 7.1(b) TO REBA | TE ITEM 317.04 | | | | | | |
| ١ | lotes | | | 3.1 | 3.2 | 3.3 | 3.4 | 3.5 | 3.6 | 3.7 | 3.8 |
| Vehicle Model / Code Number | | Production in units | Units on which VALA is claimed | FOB value per unit | Total FOB value | Company specific percentage | FOB less CSP (value A) | Imported content | Value A less imported content | Value for VALA purpose per vehicle | TOTAL VALA CLAIMED |
| | | | | | (A * B) | | (C - D) | | (E - F) | (G / A) | (G * %) |
| | | | Α | В | С | D | E | F | G | Н | |
| | | | | | | | | | | | |
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| Sul | Total- | | | | | | | | | | |
| (| ICE) | | | | | | | | | | |
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| | o Total | | | | | | | | 1 | | |
| | (EV) | | | | | | | | | | |
| | RAND OTAL | | | | | | I | | l | · | |
| 3 | NOTE | | | | | | | | | 1 | |
| 3.1 | Shall be | e the price free | on board va | alue | | | | | | | |
| 3.2 | Colunm | A multiplied b | y column B | | | | | | | | |
| 3.3 | As dete | ermined by the | Internationa | l TradeAdministration | on Commission of S | outh Africa | | | | | |
| 3.4 | Column | n C minus an a | mount equal | to the Company Sp | pecific % in Column | D of the value in | n Column C. | | | | |
| 3.5 | The imp | ported content | as defined in | n note 7.1(d) to Reb | oate Item 317.04 | | | | | | |
| 3.6 | Column | E minus colu | mn 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.

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

3.9 Abbreviations : (1) * = multiply ; (2) / = divide ; (3) - = subtract ; (4) + = add.

3.10 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.

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| CUSTOMS AND | EXCISE | | REBATE ITEM 317 | 7.04 |
|------------------|--------------------|---|--|--------------------|
| DETERMININ | NG THE VALUE FO | OR THE CALCULATION OF CUSTOMS DUTY A | | IIPMENT COMPONENTS |
| 1 | CUSTOMS ACC | OUNT DETAILS | | |
| 1.1 | Name of Rebate | Registrant : | | |
| 1.2 | Quarter | : From | To | |
| 2 | ACCOUNT IN RE | ESPECT OF NOTE 6.1 TO REBATE ITEM 317.0 | 14 | |
| Brought for | ward from Form | Descrip | otion | Customs value |
| DA199.11 | | The value for customs duty purposes of impor cleared under procedure code 'Processing for no. 1 this quarter. | | |
| (refe | r to Note) | <u>Plus</u> the value for customs duty purposes of i cleared under procedure code 'Processing for no. 1. in unopened containers or unit load dev | Home Use' under chapter 98 of Schedule | |
| Sub-total (A) | | | | - |
| Brought for | ward from Form | Descrip | otion | Customs value |
| DA199.12 | | The value for customs duty purposes of impor cleared under procedure code 'Processing for no. 1 in unopened containers or unit load devi | Home Use' under chapter 98 of Schedule | |
| DA199.13 | | <u>Plus</u> the value for customs duty purposes of i cleared under procedure code 'Process for Hono. 1 used in the manufacture of original equipole Registrants this quarter. | ome use' under Chapter 98 of Schedule | |
| DA199.14 | | <u>Plus</u> the value for customs duty purposes of i cleared under procedure code 'Processing for no. 1 used in the manufacture of original equip | | |
| DA199.15 | | <u>Plus</u> the value for customs duty purposes of i cleared under procedure code 'Processing for no. 1 returned to the overseas supplier this qu | | |
| DA199.16 | | Plus the value for customs duty purposes of i cleared under procedure code 'Processing for no. 1 transferred to Parts and Accessories this | mported original equipment components Home Use' under chapter 98 of Schedule | |
| DA199.17 | | <u>Plus</u> the value for customs duty purposes of i cleared under procedure code 'Processing for no. 1 used in the manufacture of specified mo | Home Use' under chapter 98 of Schedule | |
| DA199.18 | | <u>Plus</u> the value for customs duty purposes of i cleared under procedure code 'Processing for no. 1 destroyed under customs supervision th | Home Use' under chapter 98 of Schedule | |
| DA199.19 | | <u>Plus</u> 50% of the value for customs duty put the DA | · · · · · · · · · · · · · · · · · · · | |
| Sub-total (B) | | 1 | | - |
| 'Processing fo | | oses of imported original equipment compo r chapter 98 of Schedule No. 1 calculated in | | - |
| Note: Shall be t | the amount declare | ed on form DA199.12 the previous quarter. | | |

| | SARS | | | | | | | | | | | |
|------|---|-----------------|-------------------|--|-----------------|-------|---------------------------------|------------------------------------|--|--|--|--|
| cus | TOMS AN | ID EXCISE | | | REBATE ITEM 3 | 17.04 | | | | | | |
| | THE VA | | | JRPOSES OF IMPORTED ORIG PROCESSING FOR HOME USE' | | | | | | | | |
| 1 | сиѕтом | S ACCOUNT I | DETAILS | | | | | | | | | |
| 1.1 | Name of Rebate Registrant : | | | | | | | | | | | |
| 1.2 | 2 Quarter : From To | | | | | | | | | | | |
| 2 | ACCOUNT IN RESPECT OF NOTE 6.1(a) TO REBATE ITEM 317.04 | | | | | | | | | | | |
| | | Bill of entry | | Descr | iption of goods | | Value for customs duty purposes | Value for customs duty purposes EV | | | | |
| 1 | lumber | Date | HS Code | | | | (OEC) | Batteries | | | | |
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| | | SUB TOTAL | ! | | | | - | - | | | | |
| | | | | | | TOTAL | | - | | | | |
| Note | : If the spa | ace provided is | insufficient, row | s may be inserted. | | | | | | | | |

| | 3 | SARS | | | | | DA199.12 | | |
|------------|--|---------------------|---------|----------------------|---|---------------------------------|--|--|--|
| cus | STOMS AN | ID EXCISE | | | REBATE ITEM 317.04 | | | | |
| 'PI | | | | HAPTER 98 OF SCHEDUL | RIGINAL EQUIPMENT COMPONENTS CLI LE NO. 1 IN UNOPENED CONTAINERS OR HIS QUARTER | | | | |
| 1 | CUSTOM | IS ACCOUNT DI | ETAILS | | | | | | |
| 1.1 1.2 | Name of Quarter | Rebate Registra | nt | | To | | | | |
| 2 | ACCOUNT IN RESPECT OF NOTE 6.1(a)(i) TO REBATE ITEM 317.04 | | | | | | | | |
| N | lumber | Bill of entry Date | HS Code | . D | escription of goods | Value for customs duty purposes | Value for customs duty purposes EV Batteries | | |
| | | | | | | | | | |
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Note: If the space provided is insufficient, rows may be inserted.

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 USED IN THE MANUFACTURE OF ORIGINAL EQUIPMENT COMPONENTS AND SUPPLIED TO OTHER REGISTRANTS THIS QUARTER

| 1 | CUSTOM | S ACCOUN | T DETAILS | | | | | | | |
|---|-----------------------|----------------------------------|-----------|--------------|----------------|---------|----------------------|------------------------------|-----------------------|----------------|
| | Name of F Quarter | ne of Rebate Registrant arter | | | | | | | | |
| 2 | ACCOUN' | T IN RESPE | CT OF NOT | E 6.1(a)(ii) | TO REBATE ITEM | 317.04 | | | | |
| | ame of | | oice | | Cor | mponent | | Value for customs | Total value for | |
| | ufacturing rehouse | Number | Date | Number | Description | HS Code | Quantity supplied | duty purposes per components | customs duty purposes | Form C2 number |
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|-----|----------------|--------------|-------------------|-------------------|--|-------------------|-------------------------------------|------------------------------|-----------------|
| | STOMS AND EXC | | | | | | REBAT | E ITEM 317.04 | |
| | | | | | RIGINAL EQUIPMENT IN THE MANUFACTUR | | | | |
| l | CUSTOMS ACC | OUNT DET | ΓAILS | | | | | | |
| 1.1 | Name of Rebate | Registrant | | : | | | | | |
| 1.2 | Quarter | | | | | | | | |
| 2 | ACCOUNT IN RI | ESPECT O | F NOTE 6.1(a)(iv) | TO REBATE ITEM | 317.04 | | | | |
| | Expo | ort declario | n | | Component | | Value for customs duty purposes per | Total value for customs duty | Form C2 number |
| | Number | Date | HS Code | Number | Description | Quantity exported | component | purposes | 1 omi C2 number |
| | | | Е | xcess amount carr | ied forward from the pre | vious quarter as | an opening balance | | |
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| | | | | | | | Total (A) | | |
| | | | | | | | Total (B) | | |

Excess amount carried forward to the next quarter in terms of Note 6.1 (c) of rebate item 317.04

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

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

3.1

Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' plus 'total value for customs duty purposes'

[Total (A) less total (B)]

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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.

| cus | STOMS AN | D EXCISE | <u> </u> | | | REBATE ITEM 317.04 | | | |
|-----|-----------|---------------|--------------|----------------|-----------------|--------------------|-------------------------------------|------------------------------|------------------|
| | | | | | | | IENT COMPONENTS O | | |
| 1 | сиѕтом | S ACCOU | NT DETAILS | | | | | | |
| 1.1 | Name of I | Rebate Re | gistrant | | : | | | | |
| 1.2 | Quarter | | | | : From | To | | | |
| 2 | ACCOUN | T IN RESE | PECT OF NOTE | E 6.1(a)(v) TC | REBATE ITEM 317 | 7.04 | | | |
| | Exp | ort bill of e | entry | | Component | | Value for customs duty purposes per | Total value for customs duty | Credit Note/ |
| N | lumber | Date | HS Code | Number | Description | Quantity exported | component | purposes | Proof of payment |
| | | | | | | | | | |
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| | | <u> </u> | | <u> </u> | | <u> </u> | TOTAL | | |
| 3 | NOTE | | | | | | | | |

| | | SARS | | | | | | | | DA199.16 |
|-----|--|-----------------|---------|------------------------|----------------------------------|-------------------------|--|--------------------------|-----------------|---------------|
| CUS | STOMS A | AND EXCISE | | | | | | REBATE | ITEM 317.04 | |
| Т | HE VAL | | | | ORTED ORIGINAL OF SCHEDULE NO | | | | CEDURE CODE 'PF | COCESSING FOR |
| 1 | сиѕто | MS ACCOUNT | DETAILS | | | | | | | |
| 1.1 | Name o | of Rebate Regis | trant | : | | | | | | |
| 1.2 | Quarter | | | : | From | То | | | | |
| 2 | | | | | | | | | | |
| Tra | Transfer voucher/Journal entry Component | | mponent | Value for customs duty | | Total value for | Proof of payment of customs duty a VAT | | | |
| N | umber | Date | Number | Description | HS Code | Quantity transferred | purposes per component | customs duty purposes | Receipt number | Date |
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| | | | | | | | TOTAL | | | |
| 3 | NOTE | | | | | | | | | |

3.2 A copy of the proof of payment of customs duty and VAT must be attached to this form.

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

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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 USED IN THE MANUFACTURE OF SPECIFIED MOTOR VEHICLES |
| EXPORTED THIS QUARTER |

| | 'PROCES | SING FOR I | HOME USE' | | SCHEDULE NO. 1 USED IN XPORTED THIS QUARTER | THE MANUFACTURE OF | SPECIFIED MOT | OR VEHICLES |
|-----|-------------|---------------|----------------|------------------------------|---|--------------------------------------|-------------------------|-----------------|
| 1 | сиѕтомѕ | ACCOUNT | DETAILS | | | | | |
| 1.1 | Name of R | ebate Regis | trant | | : | | | |
| 1.2 | Quarter | | | | : From | То | | |
| 2 | ACCOUNT | IN RESPE | CT OF NOT | E 6.1(a)(iii) TO REBATE ITI | EM 317.04 | | | |
| | Expo | rt declaratio | n | | Vehicle | | Value for customs duty | Form C2 number |
| | Number | Date | HS Code | Engine/Chassis number | Description | Date of production | purposes per vehicle | TOTAL OZ HUMBEI |
| | | | | Excess amount carried forw | ard from the previous quarter | as an opening balance | | |
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| | | L | 1 | | | Total (A) | | |
| | | | | | | Total (B) | | |
| Exc | cess amoun | t carried for | ward to the n | ext quarter in terms of Note | 6.1 (c) of rebate item 317.04 | [Total (A) <i>less</i> total (B)] | | |
| 3 | NOTES | | | | | | | |
| 3.1 | Total (A) = | Excess amo | ount carried | forward from the previous qu | uarter as an opening balance <i>j</i> | olus value for customs dut | ty purposes per ve | hicle |
| 3.2 | Total (B) = | Total export | ts to be carri | ed forward to the DA199 10 | to comply with note 6.1(b) of r | ebate item 317 04 | | |
| | | | | rows may be inserted. | | | | |
| | | | | | | | | |

| | | SAR | 25 | | | | | | | DA199.18 |
|---------------------------------------|-----------|--------------------|-------------------|---------------------------------------|--------------------------------------|--------------------|--------------------|-------------------------------------|-------------|----------------------------|
| CUSTOMS AND EXCISE REBATE ITEM 317.04 | | | | | | | | | | |
| | | | | | IMPORTED ORIGINA R 98 OF SCHEDULE | | | | | |
| 1 | CUSTO | MS ACCOUNT | DETAILS | | | | | | | |
| 1.1 | Name o | of Rebate Regist | trant | | : | | | | | |
| 1.2 | Quarter | г | | | : From | | | | | |
| 2 | ACCOL | JNT IN RESPEC | CT OF NOTE 6. | .1(a)(vii) TO REE | BATE ITEM 317.04 | | | | | |
| | estructio | on Certificate | | Co | mponent | | Quarter | Value for customs duty purposes per | | otal value for ustoms duty |
| Ν | umber | Date | Number | Description | HS Code | Quantity | Imported | component | Ci | purposes |
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| | | <u> </u> | | ! | | | TOTAL | | | |
| 3 | NOTE | | | | | | | | | |
| 3.1 | | | | nnot be linked to uty purposes per | a Bill of Entry by mear quarter. | ns of a unique ide | entification numbe | r or mark, the principle | e 'first in | first out' will apply |
| 3.2 | А сору | of the destruction | on certificate an | d RI 412.07 entry | must be attached to t | his form. | | | | |

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

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CUSTOMS AND EXCISE

| THE VALUE FOR CUSTOMS DUTY PURPOSES OF EV BATTERIES CLEARED UNDER PROCEDURE CODE 'PROCESSING | FOR HOME USE UNDER CHAPTER 98 OF |
|--|----------------------------------|
| SCHEDULE NO. 1 USED IN THE MANUFACTURE OF SPECIFIED MOTOR VEHICLES. FOR THE SACU DOMES | TIC MARKET THIS QUARTER |

| 1 | CUSTOMS ACCOUNT DETAILS | | | | | | | | | | | | |
|-----|---|-------------------|--------------------|------------------------------------|-------|-----------------------------|------------------|--|--|--|--|--|--|
| 1.1 | Name of Reb | Name of Ret . | | | | | | | | | | | |
| 1.2 | | Quarter : From To | | | | | | | | | | | |
| 2 | ACCOUNT IN RESPECT OF NOTE 6.2(a)(ii) TO REBATE ITEM 317.04 | | | | | | | | | | | | |
| | | Vehicle | | Bat | ttery | Value for customs | 50% Reduction as | | | | | | |
| En | ngine/Chassis Description | | Date of production | Part number Vehicle Form C2 number | | duty purposes EV Batteries | per note 317.04 | | | | | | |
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Notes

3.1 Refer DA199 Note 1: Customs value is reduced by 50% on such batteries to effectively provide for the 10% rate of duty contemplated in TH 9801.00.03

Total

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

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CUSTOMS AND EXCISE

REBATE ITEM 317.04

DETERMINING THE VALUE FOR THE CALCULATION OF THE CUSTOMS DUTY AND ADDITIONAL VAT ON ORIGINAL EQUIPMENT COMPONENTS RECEIVED BY THE REGISTRANT

| 1 | CUSTOMS A | ACCOUNT DETAILS | | | | | | | | |
|------|------------------------------|--|--------------------------|--|--|--|--|--|--|--|
| 1.1 | Name of Reb | pate Registrant . | | | | | | | | |
| 1.2 | Quarter | : From To | | | | | | | | |
| 2 | | N RESPECT OF NOTE 6.2 TO REBATE ITEM 317.04 | | | | | | | | |
| | Brought ward from Form | Description | Imported component value | | | | | | | |
| [| DA199.21 | The Imported component value of original equipment components received from any person in SACU during the previous quarter | | | | | | | | |
| Sı | ıb-total (A) | | | | | | | | | |
| [| DA199.22 | 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 | | | | | | | | |
| [| DA199.23 | <u>Plus</u> 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 | | | | | | | | |
| [| DA199.24 | <u>Plus</u> The imported component value of original equipment components 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 received from any person in SACU destroyed under customs supervision during the current quarter | | | | | | | | |
| | DA199.26 | <u>Plus</u> 50% of the imported component value of EV Batteries received from any person in SACU as per Note 1 on the DA 199 | | | | | | | | |
| Sı | ıb-total (B) | | - | | | | | | | |
| pers | on in SACU | mponent value of original equipment components received from any calculated in terms of Note 6.2 to Rebate Item 317.04 s Sub-total (B)] | - | | | | | | | |

| | VSARS | | | | | | | | | | |
|---------------------------------------|--|--------------|---------------------|-------------------|----------|--------------------------|--|-------|--|--|--|
| CUSTOMS AND EXCISE REBATE ITEM 317.04 | | | | | | | | | | | |
| Т | THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS AND EV BATTERIES RECEIVED FROM ANY PERSON IN SACU DURING PREVIOUS QUARTER | | | | | | | | | | |
| 1 | CUSTOMS AC | COUNT DE | ETAILS | | | | | | | | |
| 1.1 | Name of Reba | te Registrar | nt | : | | | | | | | |
| 1.2 | Quarter | | | : From | | To | | | | | |
| 2 | ACCOUNT IN | RESPECT (| OF NOTE 6.2(a) TO R | EBATE ITEM | 1 317.04 | | | | | | |
| | Component | Component | | Form C2 | | Total imported component | EV Batteries | | | | |
| Ma | anufacturer or Supplier | Number | Description | Quantity received | HS Code | Number | Imported component value per component | value | | | |
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Sub-total

TOTAL

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

| | S | ARS | 5 | | | | | | DA199.22 |
|---------------------------|----------------------|--------------|-----------|-----------------------|----------------------|------------------------|----------------------|-----------------|----------------|
| cus | TOMS AN | D EXCISE | | | | | REBATE ITEM 317.04 | | |
| TI | HE IMPOR | TED COMPO | | | | | ROM ANY PERSON IN S | | MANUFACTURE OF |
| 1 CUSTOMS ACCOUNT DETAILS | | | | | | | | | |
| | Name of F Quarter | Rebate Regis | | ::: : From | | | | | |
| 2 | ACCOUN | T IN RESPE | CT OF NO | TE 6.2(a)(i) TO REBAT | ΓΕ ITEM 317.04 | | | | |
| Export declaration | | | Component | | Imported component | | | | |
| Ν | lumber | Date | HS Code | Number | Description | Quantity exported | value per component | component value | Form C2 number |
| | | | | Excess amount | carried forward from | the previous quarter a | s an opening balance | | |
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Total (A)
Total (B)

[Total (A) less total (B)]

Notes

3.1 Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' <u>plus</u> 'total imported component value'

Excess amount carried forward to the next quarter in terms of Note 6.2(c) of rebate item 317.04

- 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 provided is insufficient, rows may be inserted.

| YSARS | | | | | | | DA199.23 | | | |
|--------------|---|---------------|--------------|--------------------------------|-------------------------------|--|--------------------|----------------|--|--|
| cus | CUSTOMS AND EXCISE | | | | | | | | | |
| TH | 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. | | | | | | | | | |
| 1 | CUSTOMS ACCOUNT DETAILS | | | | | | | | | |
| 1.1 | Name of Re | bate Registr | ant | | : | | | | | |
| 1.2 | Quarter : From | | | | | | | | | |
| 2 | ACCOUNT | IN RESPEC | T OF NOTE | 6.2(a)(ii) TO REBATE ITEI | M 317.04 | | | | | |
| | Expor | t declaration | | | Vehicle | | Imported component | F 00 | | |
| | Number Date HS Code | | HS Code | Engine/Chassis number | Description | Date of production | value | Form C2 number | | |
| | | | | Excess amount carried forwa | ard from the previous quarte | er as an opening balance | | | | |
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| | | | | | | Total (A) | | | | |
| | Total (B) | | | | | | | | | |
| | | E | Excess amo | ount carried forward to the ne | xt quarter in terms of Note 6 | 6.2(c) of rebate item 317.04 [Total (A) less total (B)] | | | | |
| 3 | Notes | | | | | | | | | |
| 3.1 | Total (A) = ' | Excess amo | unt carried | forward from the previous qu | arter as an opening balance | e' plus 'imported component | value' | | | |
| 3.2 | Total (B) = 7 | Total exports | to be carrie | ed forward to the DA199.20 t | o comply with note 6.2(b) of | rebate item 317.04 | | | | |
| 3.3 | If the space provided is insufficient, rows may be inserted. | | | | | | | | | |

| | 5 | ARS | | | | | | | | | DA199.24 | | |
|---|-------------------------|----------------|----------------|--------------------------|----------------------|-------------------------|-------------------|------------------------|----------------------------|--------------------|--------------|---------------------|--------------------------|
| CUS | STOMS A | ND EXCISE | | | | | | | REBATE ITEM 317.0 | 4 | | | |
| ТН | E IMPOR | TED COMPON | NENT VALUE O | F ORIGINAL EQUIPME | | RECEIVED FROM | | N SACU TRANSF | ERRED TO PARTS A | AND ACCESSORI | ES DURING TH | | |
| 1 | CUSTOMS ACCOUNT DETAILS | | | | | | | | | | | | |
| 1.1 | Name of | Rebate Regis | trant | : | | | | | | | | | |
| 1.2 | Quarter | | | : From | | | | | | | | | |
| 2 | ACCOU | NT IN RESPE | CT OF NOTE 6.2 | 2(a)(iii) TO REBATE ITI | EM 317.04 | | | | | | | | |
| Transfer voucher/Journal entry Number Date | | | | Component | | onent | | | | | | Proof of paymer and | nt of customs dut VAT |
| | | Date | Number | Description | HS Code | Quantity transferred | per component | component value | | Receipt number | Date | | |
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| | NOTE | | | | | | IOTAL | • | | | | | |
| 3.1 | | ices where the | | nnot be linked to a Form | C2 by means of a uni | que identification | number or mark, t | he principle 'first ir | ı first out' will apply in | determining the in | nported | | |

3.2 A copy of the proof of payment of customs duty and VAT must be attached to this form.

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

| | | SARS | | | | | | | | | DA199.25 |
|-----|---|------------------|-------------------------------------|--------------------------|-------------------------|--------------------|--------------------|------------------------|--|------------------|-------------|
| CUS | STOMS A | AND EXCISE | | | | | REBATE ITEM 317.04 | | | | |
| - | THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS RECEIVED FROM ANY PERSON IN SACU DESTROYED UNDER CUSTOMS SUPERVISION DURING THE CURRENT QUARTER | | | | | | | | | | |
| 1 | CUSTOMS ACCOUNT DETAILS | | | | | | | | | | |
| 1.1 | Name o | f Rebate Regis | strant | : | | | | | | | |
| 1.2 | Quarter | | | : From | | | | | | | |
| 2 | ACCOU | INT IN RESPE | CT OF NOTE 6.2 | 2(a)(iv) TO REBATE ITE | EM 317.04 | | | | | | |
| D | estructio | n Certificate | | Comp | onent | | Quarter | Imported component | Total imported | Form C2 | ? Reference |
| N | umber | Date | Number | Description | HS Code | Quantity | Declared | value per component | component value | 1 01111 02 | Reference |
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| | TOTAL | | | | | | | | | | |
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| 3 | NOTE | | | and the Entert | . 00 h | | | Alexander 1 1 10 | A local to the second s | the state of the | 41 |
| 3.1 | | | components car alue per quarter. | nnot be linked to a Form | i | que identificatioi | n number or mark | , tne principie 'firs | t in tirst out will apply | ın determini | ng the |
| 3.2 | A copy | of the destructi | on certificate and | d RI 412.07 entry must b | e attached to this form | l. | | | | | |
| 3.3 | If the space provided is insufficient, rows may be inserted. | | | | | | | | | | |

| | SA | RS | | | | | DA199.26 | |
|-----|--|------------------------|---------------------------|-------------|--------------------------|----------------------------|--|--|
| cus | STOMS AND E | EXCISE | | | | | | |
| | THE IMPORT | | | | N IN SACU AND USED IN TH | | SPECIFIED MOTOR | |
| 1 | CUSTOMS A | ACCOUNT DETAILS | | | | | | |
| 1.1 | Name of Reb | · | | | | | | |
| 1.2 | Quarter | : From | | | | | | |
| 2 | ACCOUNT II | N RESPECT OF NOTE 6.2(| a)(ii) TO REBATE ITEM 317 | 7.04 | | | | |
| | | Vehicle | | В | attery | Value for customs | 50% reduction in | |
| En | gine/Chassis number | Description | Date of production | Part number | Component Form C2 number | duty purposes EV Batteries | customs value as per Note 1 on the DA 199 | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | l | | Total | | | | | |
| 3 | Notes | | | | | | | |
| 3.1 | .1 Refer DA199 Note 1: Customs value is reduced by 50% on such batteries to effectively provide for the 10% rate of duty contemplated in TH 9801.00.03 | | | | | | | |

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

| | 5/4 | KS | | DA199.A |
|------------|------------------------|--|----------------|--------------------|
| CUSTO | OMS AND EXCI | SE | | REBATE ITEM 317.04 |
| | | AMENDED CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REBA | ΓΕ ITEM 317.04 | |
| 1 D | ETAILS OF REG | ISTRANT | | |
| 1.1 N | lame of Rebate Re | egistrant | | |
| 1.2 A | ddress | | | |
| 1.3 C | Contact Person | | | |
| 1.4 T | elephone and Fax | No. | | |
| 1.5 C | Customs client num | | | |
| 1.6 Q | Quarter Amended | to | | |
| 1.7 W | Varehouse Code N | | | |
| 2 A | MENDED CUSTO | DMS ACCOUNT DETAILS | | |
| | | | | |
| DA 199 | 1.10 The value f | for 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 | | |
| | DA199.12 | for home use' under chapter 98 of Schedule no. 1 this quarter Plus The value for customs duty purposes of complete consignments of imported original equipment components | R | - |
| | (Previous | cleared under procedure code 'processing for home use' under chapter 98 of Schedule no. 1 in unopened | | |
| | quarter) | containers or unit load devices at the end of the previous quarter | R | _ |
| | DA199.12 | <u>Less</u> 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 | <u>Less</u> 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 | <u>Less</u> 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 | | |
| | 271100.11 | components exported this quarter | R | |
| | DA199.15 | <u>Less</u> 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 | <u>R</u> | |
| | DA199.16 | <u>Less</u> 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 | <u>R</u> | _ |
| | DA199.17 | <u>Less</u> 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 | | |
| | 271.00111 | exported this quarter | R | |
| | DA100 19 | Last Theoretic for such as districted as facilities and as a second as a secon | | |
| | DA199.18 | <u>Less</u> 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 | - |
| | DA199.19 | <u>Less</u> 50% of the value for customs duty purposes of EV Batteries cleared under procedure code 'processing for | | |
| | | home use' under chapter 98 of Schedule no. 1 used in the manufacture of SACU vehicles this quarter | R | _ |
| | | TOTAL (carry forward to DA199.10) | R | |
| DA199. | 20 Plue Thou | value for the calculation of the customs duty and additional VAT on original equipment components received by the re | ogistrant | |
| DA 133. | .20 <u>Plus</u> file (| value for the calculation of the customs duty and additional VAT on original equipment components received by the r | egistiani | R |
| | DA 199.21 | The imported component value of original equipment components received from any person in SACU the previous quarter | R | |
| | DA199.22 | 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 | | |
| | DA199.23 | <u>Less</u> 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 | <u>Less</u> 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 | <u>Less</u> The imported component value of original equipment components received from any person in SACU destroyed under customs supervision during the current quarter | R | |
| | DA199.26 | <u>Less</u> 50% of the imported component value of EV Batteries received from any person in SACU and used in the manufacturing of vehicles for SACU during the current quarter | R | |
| | | TOTAL (carry forward to DA199.20) | R | |

<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

(A) Sub-total

DA 199.02

| (A) Sub-total carry forward from previous page R | | | | | | | | | |
|--|---|------------|--|--|--|--|--|--|--|
| DA 1 | DA 199.03 Less the volume assembly localisation allowance utilised this quarter | | | | | | | | |
| | (B) Sub-total R | | | | | | | | |
| | R | | | | | | | | |
| | Value for Customs Duty Purposes = (C) 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 | | | | | | | | |
| | | | | | | | | | |
| l | in my capacity as | (position) | | | | | | | |
| herek | by declare that all information supplied on this document is true and correct. | (100000) | | | | | | | |
| 110101 | y decided that the information expended on this decident to the and control. | | | | | | | | |
| Signs | Signature | | | | | | | | |
| Oigric | uure | | | | | | | | |
| 6 | FOR OFFICIAL USE | | | | | | | | |
| 6.1 | Amended customs account received by | (date) | | | | | | | |
| 6.2 | Customs duty received recorded on | (date) | | | | | | | |
| 6.3 | Account checked by(officer name) on | (date) | | | | | | | |
| | | - | | | | | | | |