

Licensee particulars:

Environmental Levy Account for Carbon Ta	эx
(Chapter VA of the Customs and Excise Act. 1964, and	the rules thereto

Warehouse number		Excise Client Code	Accounting Per	iod
Licensee			From:	То:
Trading as			FI OIII.	
Physical address				
			Postal code	
Section 4 (1) of Carbon Tax Act, 2019 Important note: DA 180 and DA 180.02 annexure must in	Indicate the relevant methodology of declaration by marking the relevant tick box with X			0.02 annexures must be completed.
IPCC Code	Fuel combustion emissions	Fugitive emission	ns	Industrial process emissions
Note: If space is insufficient, complete an annexure sheet.				

If section 4(2) is applicable, select the Types of Emissions by marking the relevant tick box below with X to obtain the relevant DA180.01 annexure(s) and declare the emissions in the relevant fields below according to the corresponding IPCC codes:

IPCC Code	Fuel Combustion (Stationary) (DA180.01A.1)	Fuel Combustion (Non- Stationary) (DA180.01A.2)	Fugitive (Oil & Natural Gas) (DA180.01B.1)	Fugitive (Coal Mining & Handling) (DA180.01B.2)	Industrial Process (DA180.01C)

Note: If space is insufficient, complete an annexure sheet.

## B.3 Calculation of Net Emission Equivalent:

 $\{[(E-S) \times (1-C)] - [D \times (1-M)]\} + \{P \times (1-J)\} + \{F \times (1-K)\} = Net Emission Equivalent (X)\}$ 

IPCC Code	E Total fuel combustion emissions	S Sequestrated emissions	C Sum of allowances under sections 7, 10, 11, 12, and 13	D Petrol and diesel emissions	M Sum of allowances under sections 7, 12 and 13	P Total industrial process emissions	Sum of allowances under sections 7, 8, 10, 11, 12 and 13	F Total fugitive emissions	K Sum of allowances under sections 7, 9, 10, 11, 12 and 13	X Net Emission Equivalent
									Total	

Note: If space is insufficient, complete an annexure sheet.

# C. Determination of Environmental Levy payable:

# C.1 Calculation of Gross Levy Payable:

	Gross Levy Payable
Total Net Emission Equivalent	
Multiply by Rate of Environmental Levy	
Gross Levy Payable	

# C.2 Calculation of Net Levy Payable:

Adjustment in respect of the generation of electricity from fossil fuels, where applicable: A – B – C = X				
A	В	С	X	
Gross Levy Payable	Renewable Energy Premium	Total of DA176 amount over tax period per company	Net Levy Payable (May not be less than zero)	
Adjustment in respect of the production of petrol by a petroleum refinery, where applicable: A – (B x P) = X				
A	В	P	x	
Gross Levy Payable	Amount of cents per litre	Total volume of petrol produced expressed in litres	Net Levy Payable (May not be less than zero)	

# C.3 Calculation of Total Amount Payable:

	Total Amount Payable
Net Levy Payable	
Less Overpaid on previous period	
Plus Underpaid on previous period	
Total Amount Payable	

