



DA199

CUSTOMS AND EXCISE

REBATE ITEM 317.04

CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REBATE 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 To		
2.2	Rate of Duty as per Chapter 98 of Schedule No.1. :		
Note 1 - *20% duty rate to be applied to electrical batteries as customs value has been reduced by 50% on such batteries to effectively provide for the 10% rate of duty contemplated in TH 9801.00.03			
3	CALCULATION OF THE "FULL DUTY" IN TERMS OF CHAPTER 98 OF SCHEDULE NO.1.		Value for customs duty purposes
3.1	The value for customs duty purposes of original equipment components entered under Chapter 98 of Schedule No. 1 brought forward from form DA 199.10.	R	-
3.2	Rate of duty as per line 2.2	%	20.0%
3.3	"Full Duty" (The value as per line 3.1 multiplied by the rate as per line 3.2 above).	R	-
4	CALCULATION OF "THE DUTY PAYABLE ON THE VALUE CALCULATED IN TERMS OF NOTE 8.1"		
4.1	"The value calculated in terms of Note 8.1" brought forward from form DA 199.01	R	-
4.2	Rate of duty as per line 2.2	%	20.0%
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 terms of Note 8.1" brought down from line 4.3	R	-
5.3	"The extent of Rebate" in terms of Rebate Item 317.04.	R	-
6	CUSTOMS DUTY AND VAT PAYABLE		
6.1	The full duty payable in terms of Chapter 98 of Schedule No. 1 brought down from 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 Certificates utilised this quarter (Note 8.3)	R	-
6.4	Customs Duty Payable	R	-
6.5	VAT Payable	R	-
7	DECLARATION		
I, in my capacity as (position) hereby 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)		