

A. Licensee particulars:

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

Warehouse number		Excise Client Code		Accounting Perio	d		
Licensee				From:		То:	
Trading as				FIOIII.			
Physical address							
				Postal code			
Section 4 (1) of Carbon Tax Act, 2019 Important note: DA 180 and DA 180.02 annexure must be	nodology of declaration by marking the relevant tick box with X  Fax Act, 2019  Section 4 (2) of			180.01 and DA 180	.02 annexures must b	ne completed.	
IPCC Code	Fuel combustion emissions	Fugitive	e emissions		Industrial process	emissions	
Note: If space is insufficient, complete an annexure sheet.  If section 4(2) is applicable, select the Types of Emissi	ons by marking the relevant tick box below	with X to obtain the releva	ant DA180.01 annexure(s) and	declare the emissic	ons in the relevant fi	elds below accord	ding to the

B.2 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	J 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 0.56 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		



