SOUTH AFRICAN REVENUE SERVICE	DA199.04A
CUSTOMS AND EXCISE	REBATE ITEM 317.04

CALCULATION OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE IN RESPECT OF SPECIFIED MOTOR VEHICLES PRODUCED AND READY FOR SALE FOR THE SACU MARKET THIS QUARTER

1 **CUSTOMS ACCOUNT DETAILS**

1.1 Name of Rebate Registrant : ……

1.2 Quarter : From …….. To ……..

2 **ACCOUNT IN RESPECT OF NOTE 7.1 (a) TO REBATE ITEM 317.04**

Vehicle Model / Code Number	Production in units	Units on which VALA is claimed	Recommended retail list price per unit	Total recommended retail list price (A * B)	Company specific percentage	Total value for VALA purposes (C - D)	Value for VALA purpose per vehicle (E / A)	VALA %	TOTAL VALA CLAIMED (E * VALA %)
		A	B	C	D	E	F		
TOTAL									

3 **NOTE**

3.1 Recommended retail list price (including options), (exclusive of VAT, excise duty in terms of Section B of Part 2 of Schedule No. 1 and environmental levy in terms of Section D **and E** in Part 3 of Schedule No. 1) applicable to such motor vehicle(s) at the time of production thereof and ready for sale.

3.2 Column A multiplied by Column B.

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

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

3.5 The value in Column E divided by the units in Column A.

3.6 % specified in terms of the definitions to Rebate Item 317.04.

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

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

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