SARS

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**

| Notes | | | 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 | Recommended retail list price per unit | Total recommended retail list price (A * B) | Company specific percentage | Total RRP less CSP (value A) (C - D) | Total Imported content | Value A less imported content (Value for VALA purposes) | Value for VALA purposes per vehicle (G / A) | Total VALA Claimed (G *VALA %) |
| | | A | B | C | D | E | F | G | H | |
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| **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 imported content as defined in note 7.1(d) to Rebate Item 317.04

3.6 Column E minus column 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.

3.9 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.

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