



# DECLARATION AND RETURN SUBMISSION VIA eFILING

## TABLE OF CONTENTS

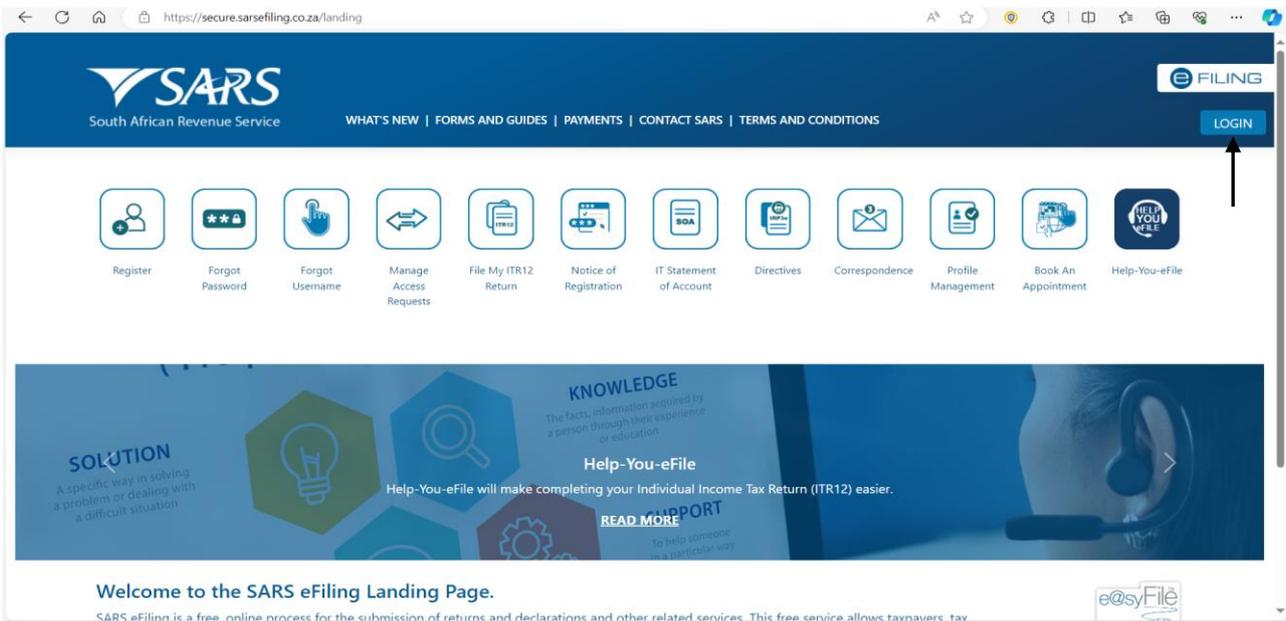
<b>1</b>	<b>SUMMARY</b>	<b>3</b>
<b>2</b>	<b>Portfolio Management</b>	<b>3</b>
<b>3</b>	<b>How to request a return</b>	<b>6</b>
<b>4</b>	<b>How to upload Comma-Separated Values (CSV) files</b>	<b>8</b>
<b>5</b>	<b>How to capture a return</b>	<b>10</b>
<b>6</b>	<b>Request and submit of local manufacturing declarations – ZDP, ZGR and ZOL (CEB01)</b>	<b>18</b>
<b>7</b>	<b>REFERENCES</b>	<b>21</b>
7.1	Legislation	21
7.2	Cross References	21
7.3	Quality Records	22
<b>8</b>	<b>DEFINITIONS AND ACRONYMS</b>	<b>22</b>
<b>9</b>	<b>DISCLAIMER</b>	<b>22</b>

# 1 SUMMARY

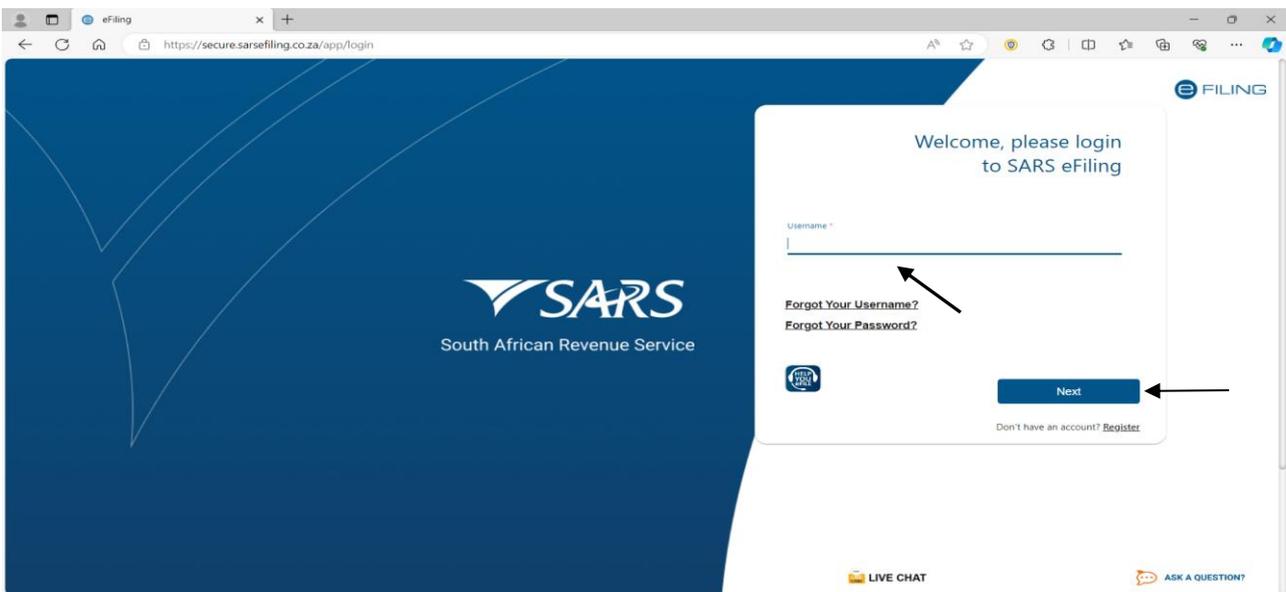
- a) The purpose of this guide is to assist clients how to request and submit returns for Excise products (focusing on local manufacturing declarations) on eFiling.

# 2 Portfolio Management

- a) To access the SARS eFiling homepage, the client must:
  - i) Go to [www.sarsefiling.co.za](http://www.sarsefiling.co.za) on their internet browser.
  - ii) Click on Login.

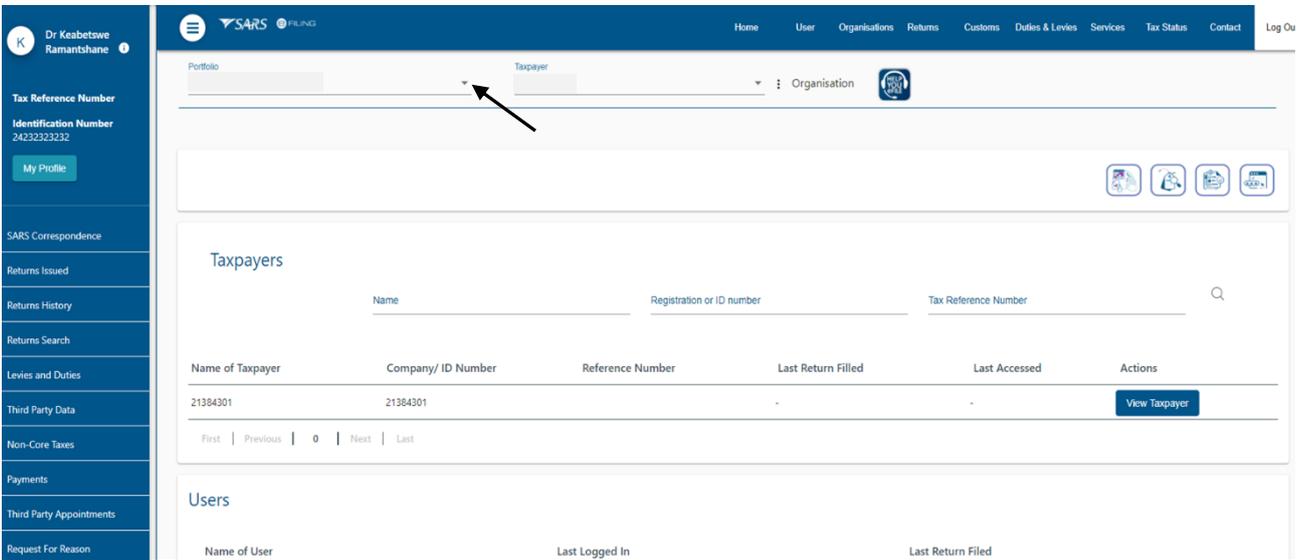


- iii) Enter their username.
- iv) Click on Next.





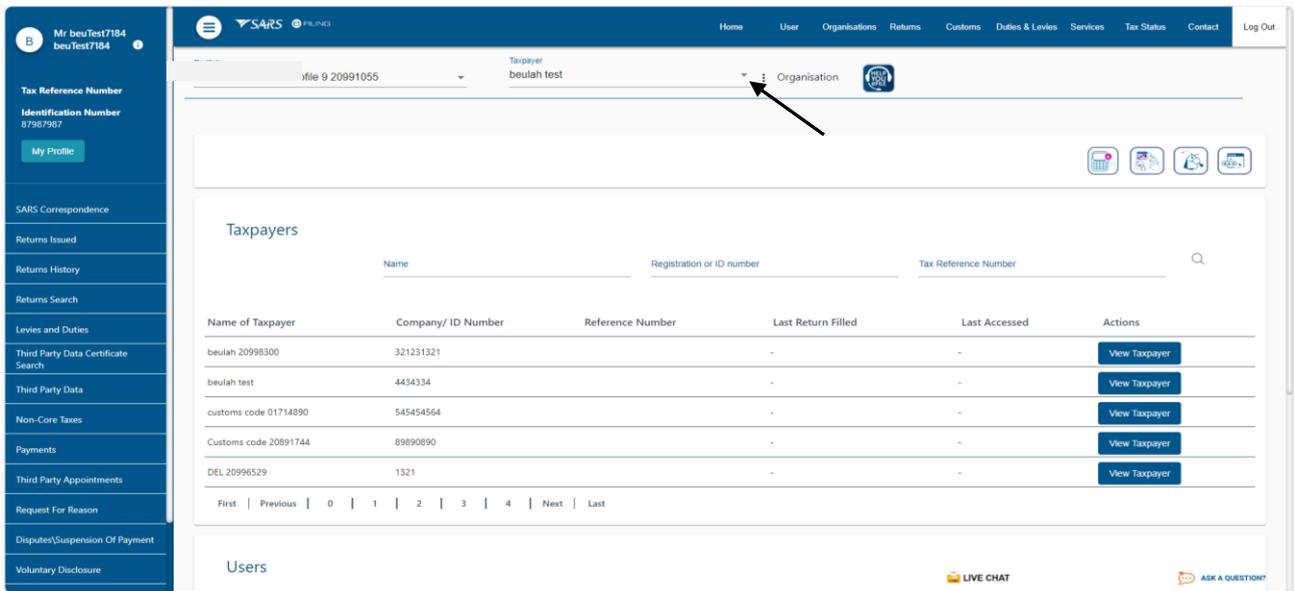
ii) Click on the Portfolio drop down arrow to select the portfolio associated with their Excise products.



The screenshot shows the SARS eFiling user interface. The user is logged in as Dr. Keabetswe Ramantshane. The Portfolio dropdown menu is open, and an arrow points to the selected portfolio. The Taxpayer dropdown menu is also visible, showing the selected taxpayer. The Tax Reference Number is 24232323232. The Taxpayers table is displayed below, with one entry for a taxpayer with ID number 21384301. The Users table is also visible at the bottom.

Name of Taxpayer	Company/ ID Number	Reference Number	Last Return Filled	Last Accessed	Actions
21384301	21384301	-	-	-	<a href="#">View Taxpayer</a>

iii) Click on the Taxpayer drop down arrow to select the taxpayer linked to their Excise profile.



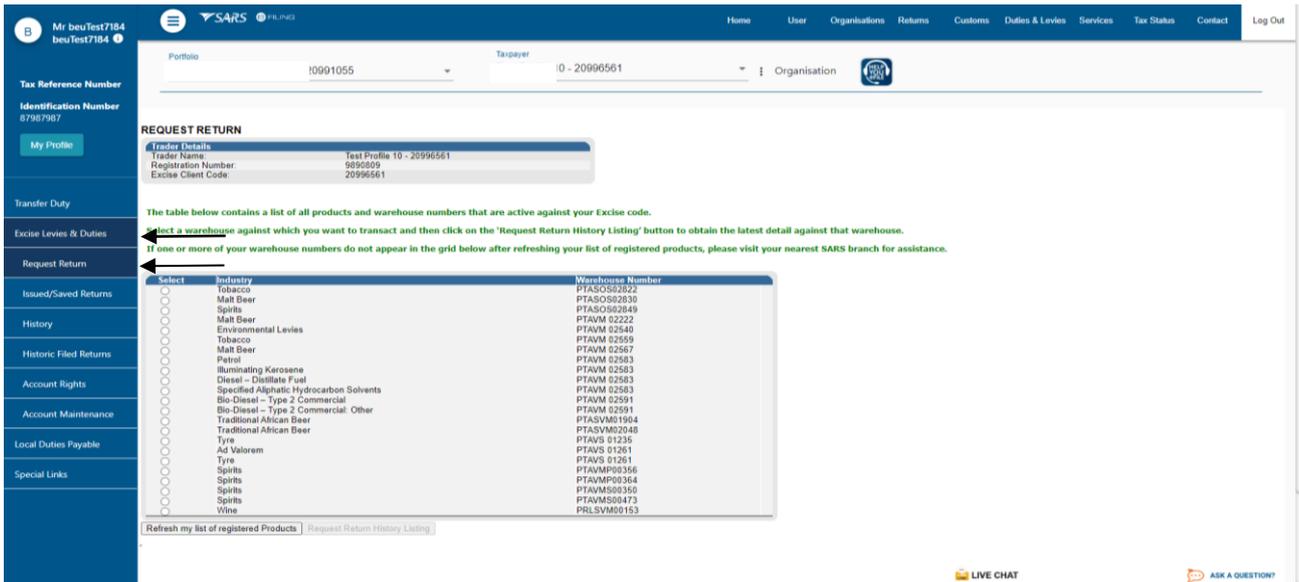
The screenshot shows the SARS eFiling user interface. The user is logged in as Mr. beuTest7184. The Taxpayer dropdown menu is open, and an arrow points to the selected taxpayer. The Tax Reference Number is 87987987. The Taxpayers table is displayed below, with five entries for taxpayers: beulah 20998300, beulah test, customs code 01714890, Customs code 20891744, and DEL 20996529. The Users table is also visible at the bottom.

Name of Taxpayer	Company/ ID Number	Reference Number	Last Return Filled	Last Accessed	Actions
beulah 20998300	321231321	-	-	-	<a href="#">View Taxpayer</a>
beulah test	4434334	-	-	-	<a href="#">View Taxpayer</a>
customs code 01714890	545454564	-	-	-	<a href="#">View Taxpayer</a>
Customs code 20891744	89890890	-	-	-	<a href="#">View Taxpayer</a>
DEL 20996529	1321	-	-	-	<a href="#">View Taxpayer</a>

### 3 How to request a return

a) Once the client has made the correct portfolio and taxpayer selections in paragraph 2, they can start the process of requesting a return. This process is applicable for all excise products (except CEB01 requests). The client must:

- i) Click on Excise Levies & Duties.
- ii) Click on Request Return.



**REQUEST RETURN**

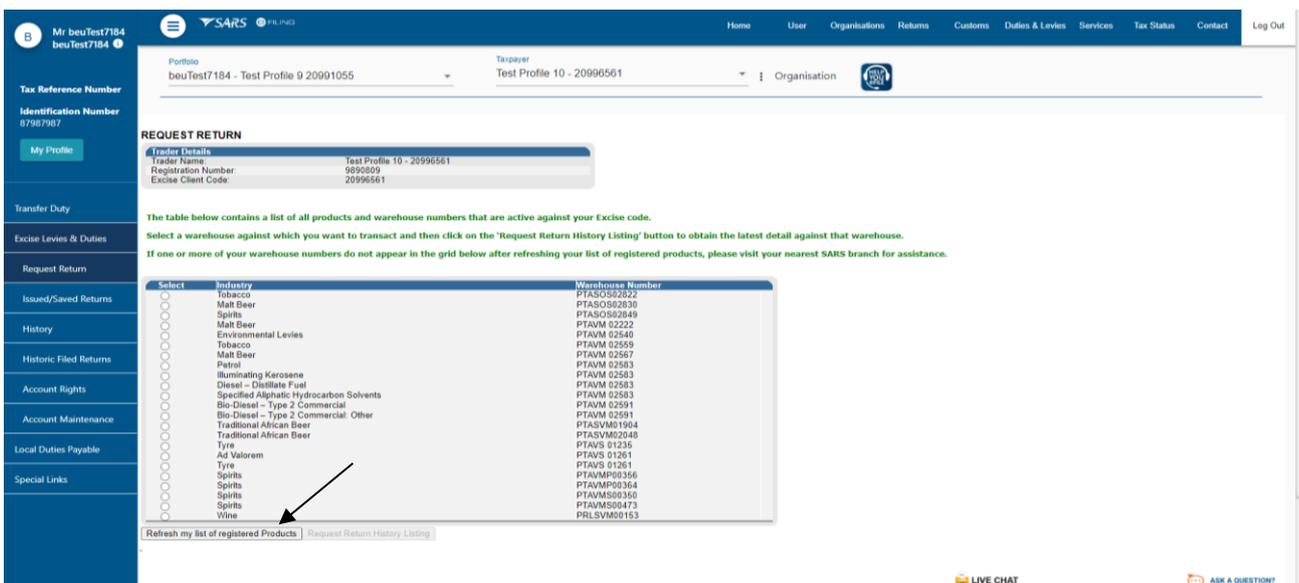
Trader Details  
 Trader Name: Test Profile 10 - 20996561  
 Registration Number: 8996009  
 Excise Client Code: 20996561

The table below contains a list of all products and warehouse numbers that are active against your Excise code.  
 Select a warehouse against which you want to transact and then click on the 'Request Return History Listing' button to obtain the latest detail against that warehouse.  
 If one or more of your warehouse numbers do not appear in the grid below after refreshing your list of registered products, please visit your nearest SARS branch for assistance.

Select	Industry	Warehouse Number
<input type="radio"/>	Tobacco	PTASOS02022
<input type="radio"/>	Malt Beer	PTASOS02830
<input type="radio"/>	Spirits	PTASOS02849
<input type="radio"/>	Malt Beer	PTAVM 02222
<input type="radio"/>	Environmental Levies	PTAVM 02540
<input type="radio"/>	Tobacco	PTAVM 02559
<input type="radio"/>	Malt Beer	PTAVM 02567
<input type="radio"/>	Patrol	PTAVM 02583
<input type="radio"/>	Illuminating Kerosene	PTAVM 02583
<input type="radio"/>	Diesel - Distillate Fuel	PTAVM 02583
<input type="radio"/>	Specified Aliphatic Hydrocarbon Solvents	PTAVM 02583
<input type="radio"/>	Bio-Diesel - Type 2 Commercial	PTAVM 02591
<input type="radio"/>	Bio-Diesel - Type 2 Commercial Other	PTAVM 02591
<input type="radio"/>	Traditional African Beer	PTASVM01904
<input type="radio"/>	Traditional African Beer	PTASVM02048
<input type="radio"/>	Tyre	PTAVS 01235
<input type="radio"/>	Ad Valorem	PTAVS 01261
<input type="radio"/>	Tyre	PTAVS 01261
<input type="radio"/>	Spirits	PTAVMP00364
<input type="radio"/>	Spirits	PTAVMP00364
<input type="radio"/>	Spirits	PTAVMS00350
<input type="radio"/>	Spirits	PTAVMS0473
<input type="radio"/>	Wine	PRLSVM00153

Refresh my list of registered Products | Request Return History Listing

iii) Where specific excise product does not appear on the list provided, click on Refresh my list of registered Products.



**REQUEST RETURN**

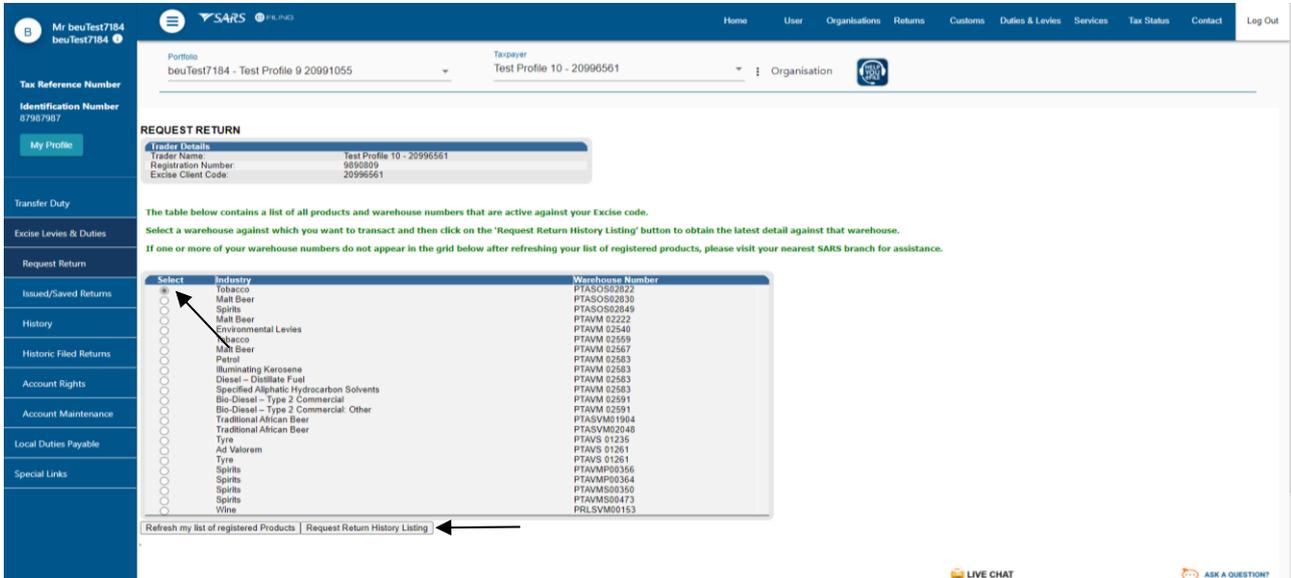
Trader Details  
 Trader Name: Test Profile 10 - 20996561  
 Registration Number: 8996009  
 Excise Client Code: 20996561

The table below contains a list of all products and warehouse numbers that are active against your Excise code.  
 Select a warehouse against which you want to transact and then click on the 'Request Return History Listing' button to obtain the latest detail against that warehouse.  
 If one or more of your warehouse numbers do not appear in the grid below after refreshing your list of registered products, please visit your nearest SARS branch for assistance.

Select	Industry	Warehouse Number
<input type="radio"/>	Tobacco	PTASOS02822
<input type="radio"/>	Malt Beer	PTASOS02830
<input type="radio"/>	Spirits	PTASOS02849
<input type="radio"/>	Malt Beer	PTAVM 02222
<input type="radio"/>	Environmental Levies	PTAVM 02540
<input type="radio"/>	Tobacco	PTAVM 02559
<input type="radio"/>	Malt Beer	PTAVM 02567
<input type="radio"/>	Patrol	PTAVM 02583
<input type="radio"/>	Illuminating Kerosene	PTAVM 02583
<input type="radio"/>	Diesel - Distillate Fuel	PTAVM 02583
<input type="radio"/>	Specified Aliphatic Hydrocarbon Solvents	PTAVM 02583
<input type="radio"/>	Bio-Diesel - Type 2 Commercial	PTAVM 02591
<input type="radio"/>	Bio-Diesel - Type 2 Commercial Other	PTAVM 02591
<input type="radio"/>	Traditional African Beer	PTASVM01904
<input type="radio"/>	Traditional African Beer	PTASVM02048
<input type="radio"/>	Tyre	PTAVS 01235
<input type="radio"/>	Ad Valorem	PTAVS 01261
<input type="radio"/>	Tyre	PTAVS 01261
<input type="radio"/>	Spirits	PTAVMP00364
<input type="radio"/>	Spirits	PTAVMP00364
<input type="radio"/>	Spirits	PTAVMS00350
<input type="radio"/>	Spirits	PTAVMS0473
<input type="radio"/>	Wine	PRLSVM00153

Refresh my list of registered Products | Request Return History Listing

- iv) Click on Select, at the radio button against the applicable industry and corresponding warehouse number.
- v) Click on Request History Return Listing.



**REQUEST RETURN**

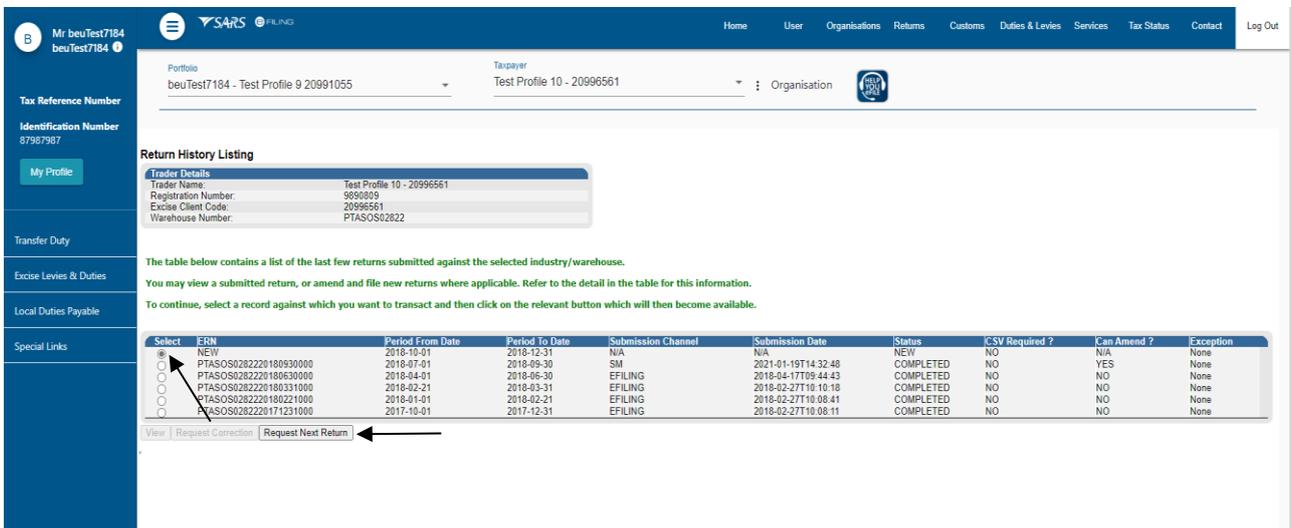
Trader Details  
 Trader Name: Test Profile 10 - 20996561  
 Registration Number: 9890809  
 Excise Client Code: 20996561

The table below contains a list of all products and warehouse numbers that are active against your Excise code.  
 Select a warehouse against which you want to transact and then click on the 'Request Return History Listing' button to obtain the latest detail against that warehouse.  
 If one or more of your warehouse numbers do not appear in the grid below after refreshing your list of registered products, please visit your nearest SARS branch for assistance.

Select	Industry	Warehouse Number
<input type="radio"/>	Tobacco	PTASOS02822
<input type="radio"/>	Malt Beer	PTASOS02830
<input type="radio"/>	Spirits	PTASOS02849
<input type="radio"/>	Malt Beer	PTAVM 02232
<input type="radio"/>	Environmental Levies	PTAVM 02540
<input type="radio"/>	Tobacco	PTAVM 02559
<input type="radio"/>	Malt Beer	PTAVM 02567
<input type="radio"/>	Patrol	PTAVM 02583
<input type="radio"/>	Bumblating Kerosene	PTAVM 02583
<input type="radio"/>	Diesel - Distillate Fuel	PTAVM 02583
<input type="radio"/>	Specified Aliphatic Hydrocarbon Solvents	PTAVM 02583
<input type="radio"/>	Bio-Diesel - Type 2 Commercial	PTAVM 02591
<input type="radio"/>	Bio-Diesel - Type 2 Commercial Other	PTAVM 02591
<input type="radio"/>	Traditional African Beer	PTASVM01964
<input type="radio"/>	Traditional African Beer	PTASVM02048
<input type="radio"/>	Tyre	PTAVS 01235
<input type="radio"/>	Ad Valorem	PTAVS 01261
<input type="radio"/>	Tyre	PTAVS 01261
<input type="radio"/>	Spirits	PTAVMP00356
<input type="radio"/>	Spirits	PTAVMP00364
<input type="radio"/>	Spirits	PTAVMS00350
<input type="radio"/>	Spirits	PTAVMS00473
<input type="radio"/>	Wine	PRLSVM00163

Refresh my list of registered Products | Request Return History Listing

- vi) Click on Select NEW.
- vii) Click on Request Next Return.



**Return History Listing**

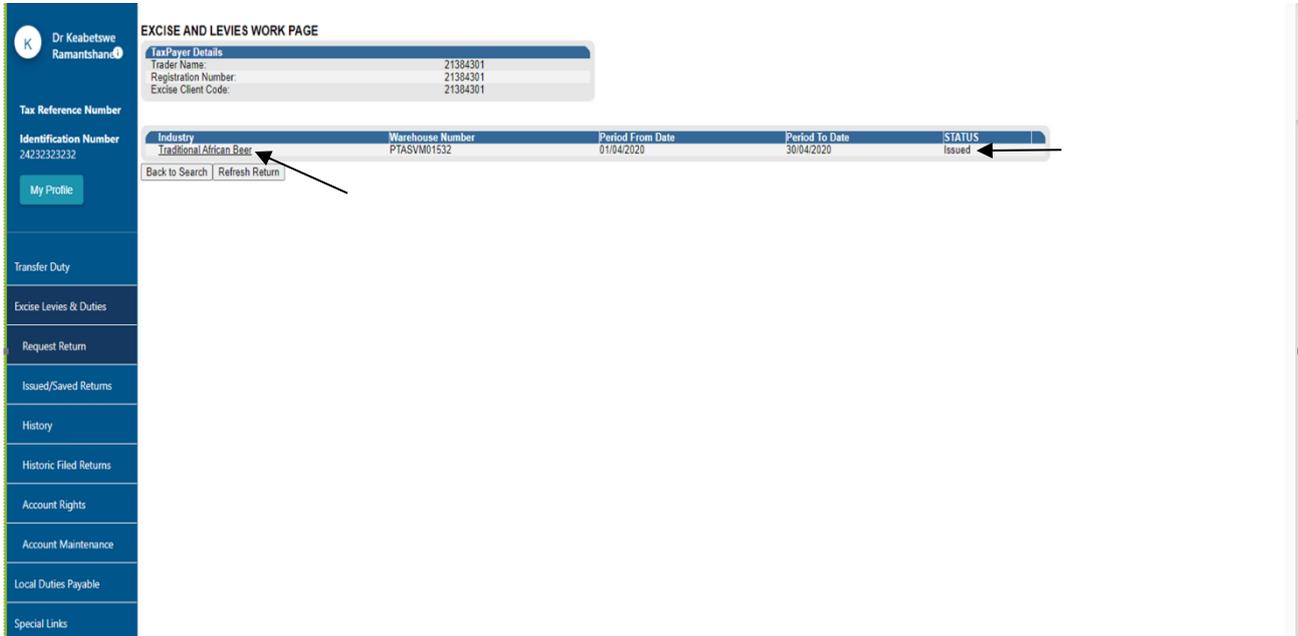
Trader Details  
 Trader Name: Test Profile 10 - 20996561  
 Registration Number: 9890809  
 Excise Client Code: 20996561  
 Warehouse Number: PTASOS02822

The table below contains a list of the last few returns submitted against the selected industry/warehouse.  
 You may view a submitted return, or amend and file new returns where applicable. Refer to the detail in the table for this information.  
 To continue, select a record against which you want to transact and then click on the relevant button which will then become available.

Select	ER#	Period From Date	Period To Date	Submission Channel	Submission Date	Status	CSV Required ?	Can Amend ?	Exception
<input type="radio"/>	NEW	2018-10-01	2018-12-31	N/A	N/A	NEW	NO	N/A	None
<input type="radio"/>	PTASOS0282220180930000	2018-07-01	2018-09-30	SM	2021-01-19T14:32:48	COMPLETED	NO	YES	None
<input type="radio"/>	PTASOS0282220180830000	2018-04-01	2018-06-30	EFILING	2018-04-17T09:44:43	COMPLETED	NO	NO	None
<input type="radio"/>	PTASOS0282220180331000	2018-02-21	2018-03-31	EFILING	2018-02-27T10:10:18	COMPLETED	NO	NO	None
<input type="radio"/>	PTASOS0282220180221000	2018-01-01	2018-02-21	EFILING	2018-02-27T10:08:41	COMPLETED	NO	NO	None
<input type="radio"/>	PTASOS0282220171231000	2017-10-01	2017-12-31	EFILING	2018-02-27T10:08:11	COMPLETED	NO	NO	None

View | Request Correction | Request Next Return

- b) The return has now been issued. The client must now click on the Industry hyperlink to generate the return.

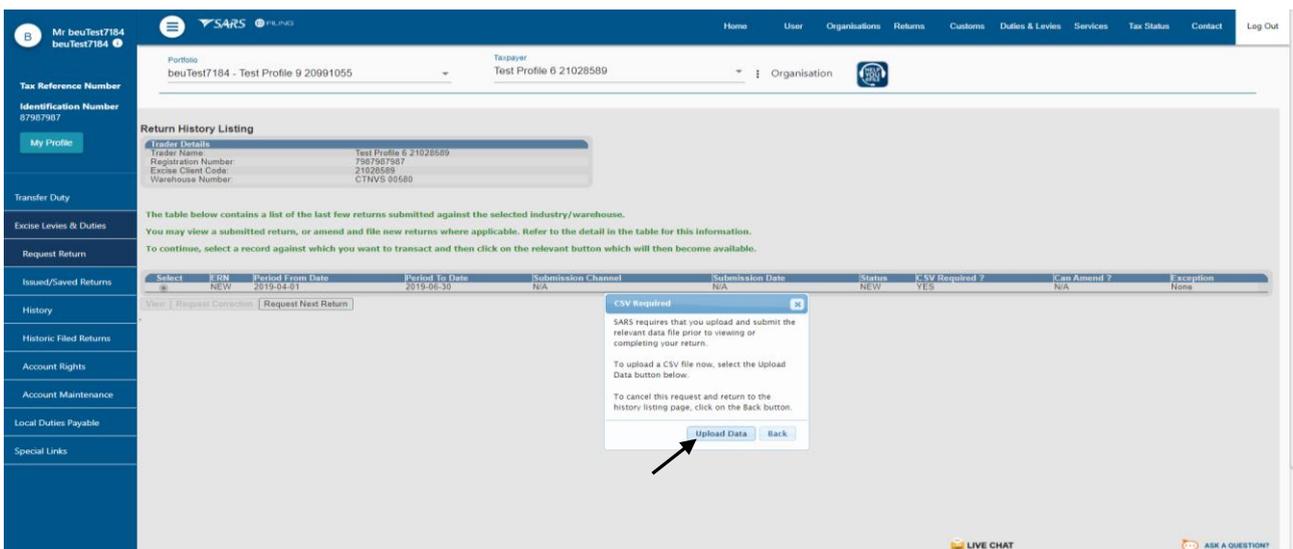


The screenshot shows the 'EXCISE AND LEVIES WORK PAGE' for a user named Dr. Keabetswe Ramantshane. The page displays 'Tax Payer Details' with a Trader Name of 21384301, Registration Number of 21384301, and Excise Client Code of 21384301. Below this is a table with columns: Industry, Warehouse Number, Period From Date, Period To Date, and STATUS. The first row shows 'Traditional African Beer' as the industry, PTASVM01532 as the warehouse number, 01/04/2020 as the period from date, 30/04/2020 as the period to date, and 'Issued' as the status. Arrows point to the 'Traditional African Beer' link and the 'Issued' status. A 'Back to Search' button and a 'Refresh Return' button are also visible.

#### 4 How to upload Comma-Separated Values (CSV) files

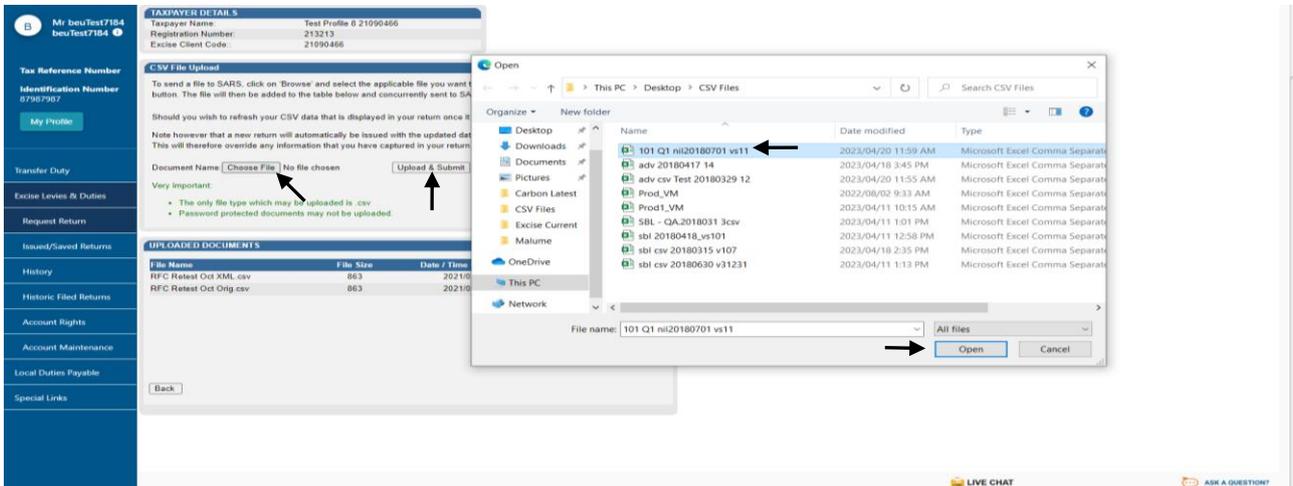
- a) Some excise products like Ad Valorem and the Health Promotion Levy on Sugary Beverages, require CSV files to be uploaded before a requested return can be issued. When required to upload a CSV file, the client must:

- i) Click on Upload Data.

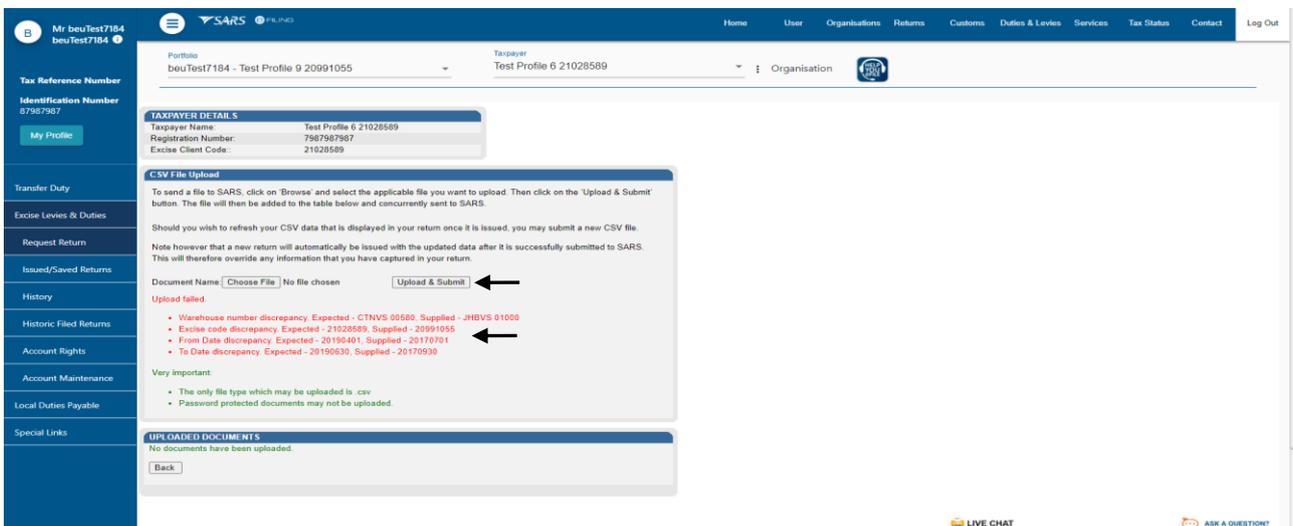


The screenshot shows the 'Return History Listing' page in the SARS system. It displays a table with columns: Select, ESN, Period From Date, Period To Date, Submission Channel, Submission Date, Status, CSV Required?, Can Amend?, and Exception. A dialog box titled 'CSV Required' is open, stating: 'SARS requires that you upload and submit the relevant data file prior to viewing or completing your return. To upload a CSV file now, select the Upload Data button below. To cancel this request and return to the history listing page, click on the Back button.' An arrow points to the 'Upload Data' button in the dialog.

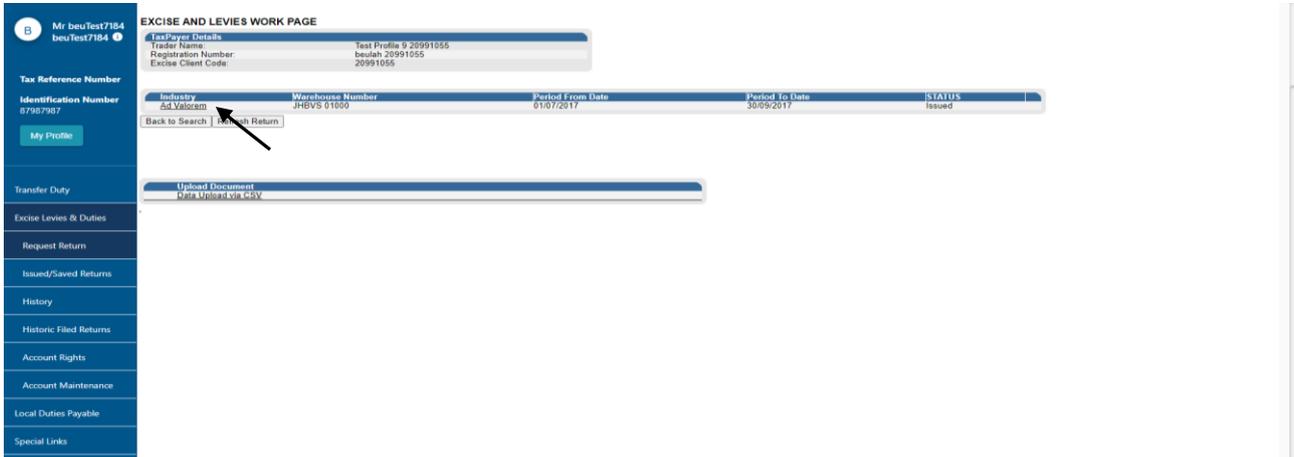
- ii) Click on Choose File.
- iii) Select the applicable CSV-file.
- iv) Click on Open.
- v) Click on Upload and Submit.



- vi) Where the upload had previously failed, choose a different CSV file or re-upload the amended current file.
- vii) Click on Upload and Submit.

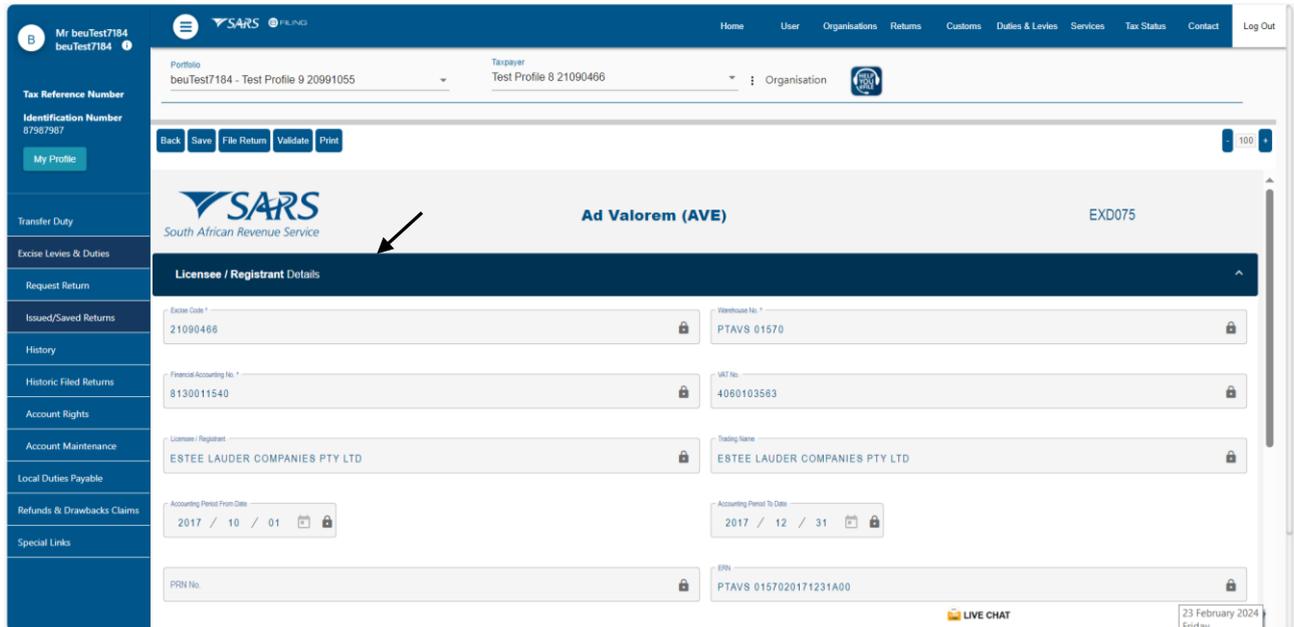


- b) Once the file has been uploaded successfully, click on the Industry hyperlink to commence capturing the return.



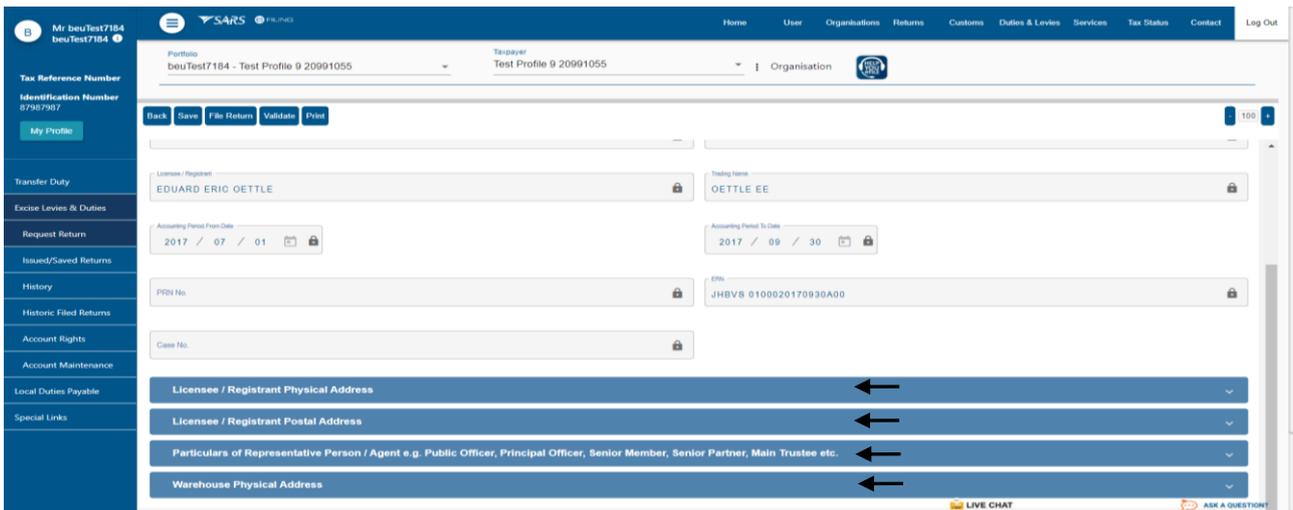
## 5 How to capture a return

- c) To commence capturing the return, the client must:
- i) Expand the Licensee/Registrant Details header to verify their registration details.

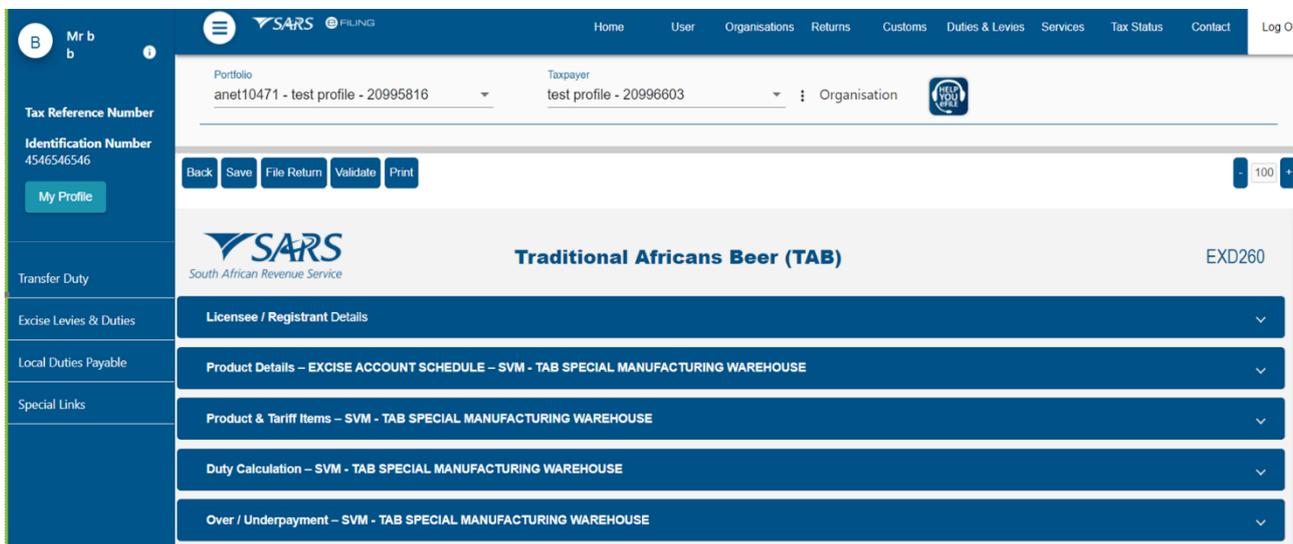


ii) Expand and collapse the following headers to verify their registered addresses as well as their contact person's particulars:

- A) Licensee/Registrant Physical Address.
- B) Licensee/Registrant Postal Address.
- C) Particulars of Representative Person.
- D) Warehouse Physical Address.

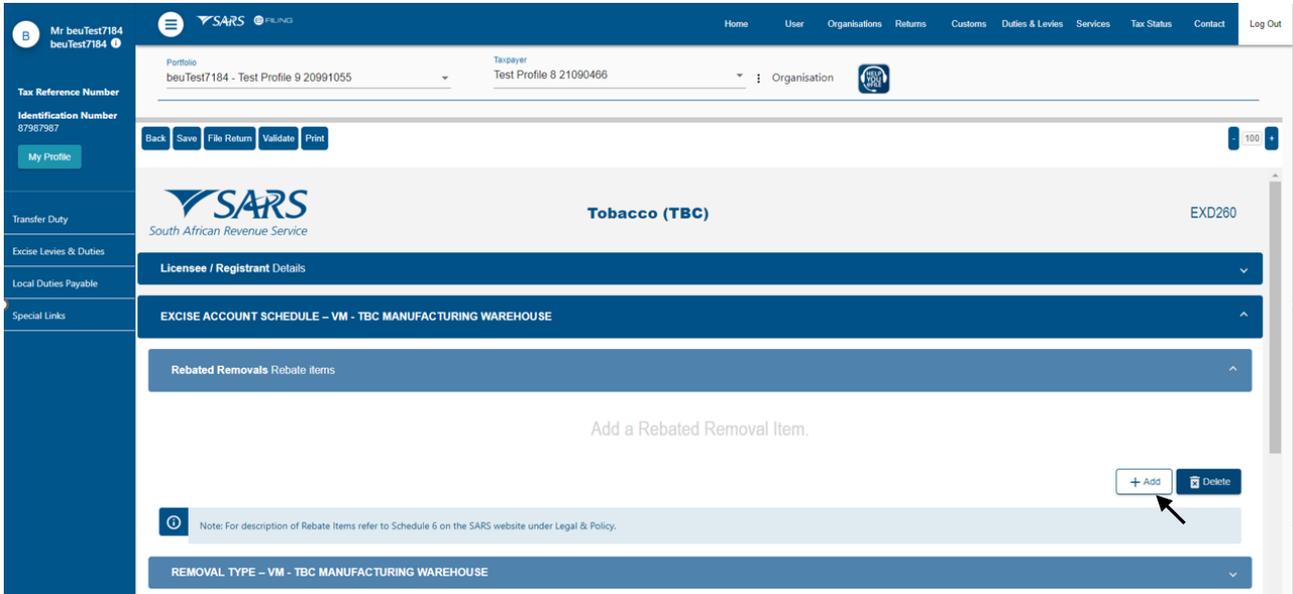


d) The client must expand all applicable headers and capture all relevant information either by drop-down list selection or insertion.

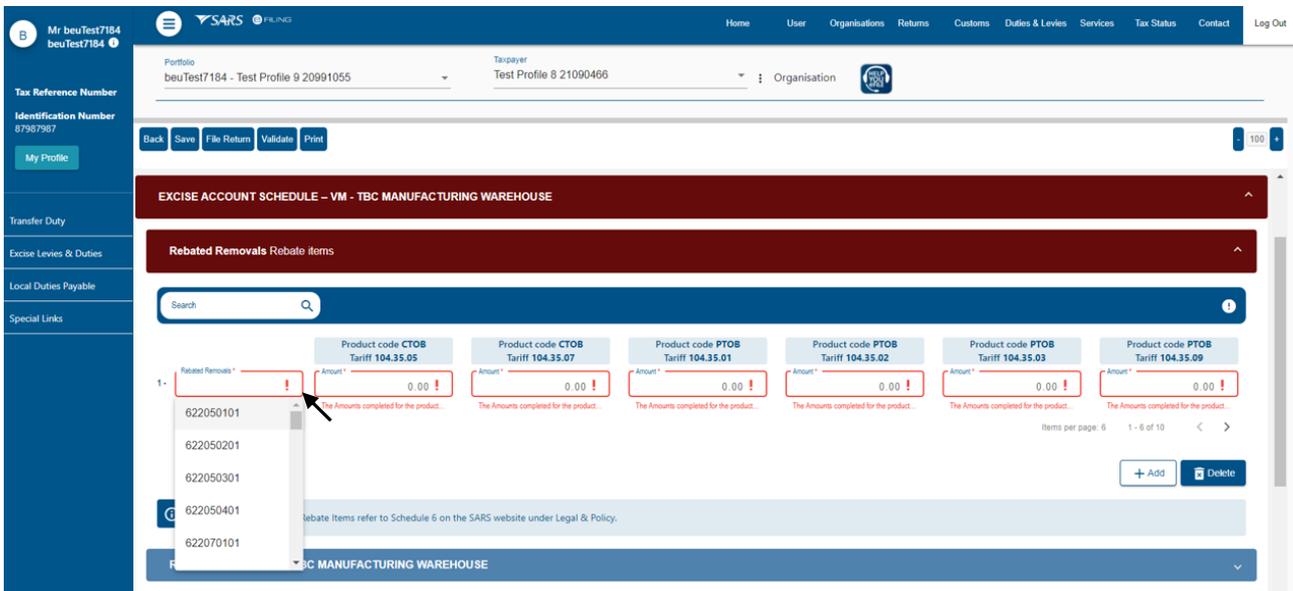


e) Some excise products will require the client to:

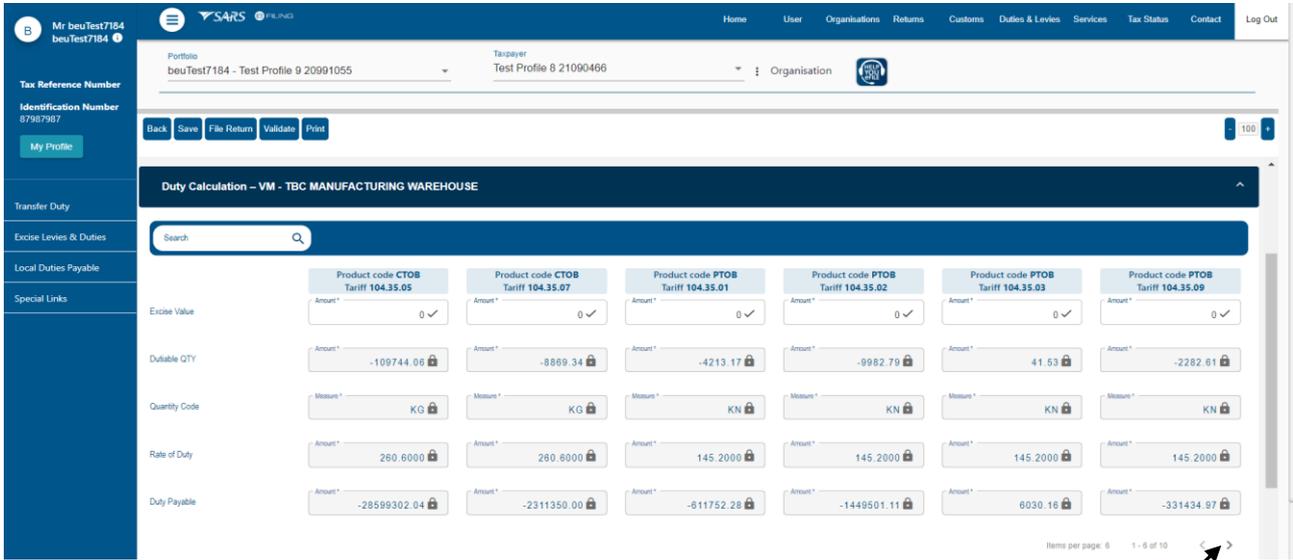
i) Add rebated removal items.



ii) Select the applicable rebate items via drop-down lists.



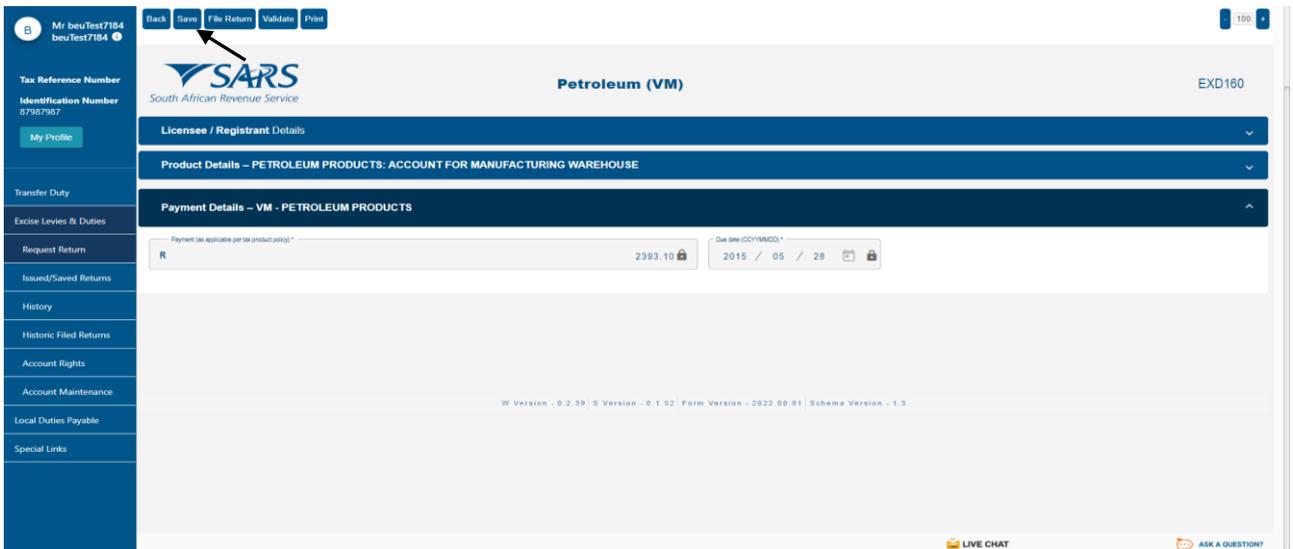
iii) Click on the “>” arrow to bring up the additional fields in order to capture more rebate items.



The screenshot shows the 'Duty Calculation - VM - TBC MANUFACTURING WAREHOUSE' screen. It features a table with 6 columns of product codes and 6 rows of fields. A right-pointing arrow icon is located at the bottom right of the table area.

	Product code CT0B Tariff 104.35.05	Product code CT0B Tariff 104.35.07	Product code PFOB Tariff 104.35.01	Product code PFOB Tariff 104.35.02	Product code PFOB Tariff 104.35.03	Product code PFOB Tariff 104.35.09
Excise Value	Amount* 0 ✓					
Dutiable QTY	Amount* -109744.06	Amount* -8889.34	Amount* -4213.17	Amount* -9982.79	Amount* 41.53	Amount* -2282.61
Quantity Code	Measur* KG	Measur* KG	Measur* KN	Measur* KN	Measur* KN	Measur* KN
Rate of Duty	Amount* 260.6000	Amount* 260.6000	Amount* 145.2000	Amount* 145.2000	Amount* 145.2000	Amount* 145.2000
Duty Payable	Amount* -28599302.04	Amount* -2311350.00	Amount* -611752.28	Amount* -1449501.11	Amount* 6030.16	Amount* -331434.97

iv) When the capturing of all the rebate items is complete, the client click the save button to save the return.



The screenshot shows the 'Payment Details - VM - PETROLEUM PRODUCTS' screen. An arrow points to the 'Save' button in the top navigation bar.

**Petroleum (VM)** EXD160

Licensee / Registrant Details

Product Details - PETROLEUM PRODUCTS: ACCOUNT FOR MANUFACTURING WAREHOUSE

Payment Details - VM - PETROLEUM PRODUCTS

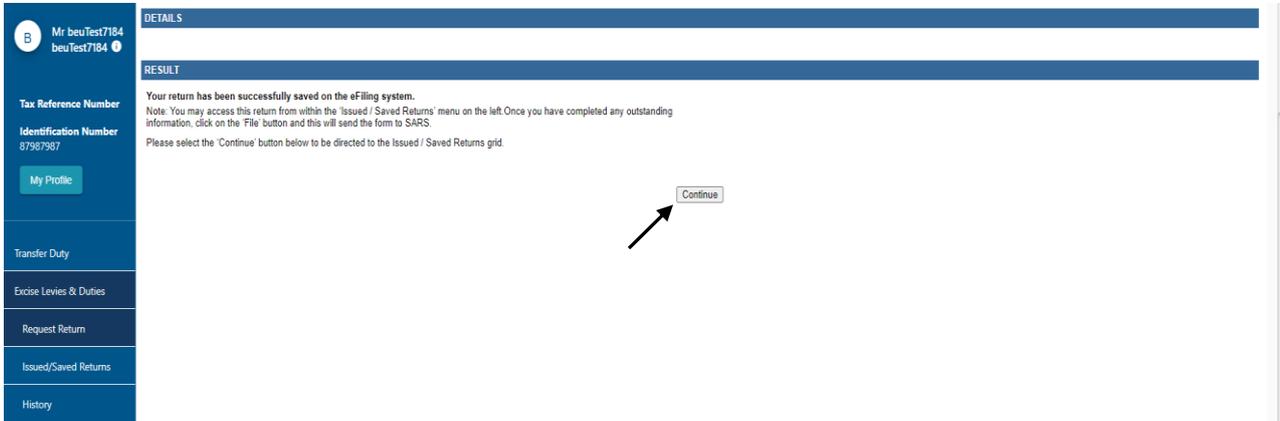
Request Return: R 2393.10

Due date (CC1/MKCD): 2015 / 05 / 28

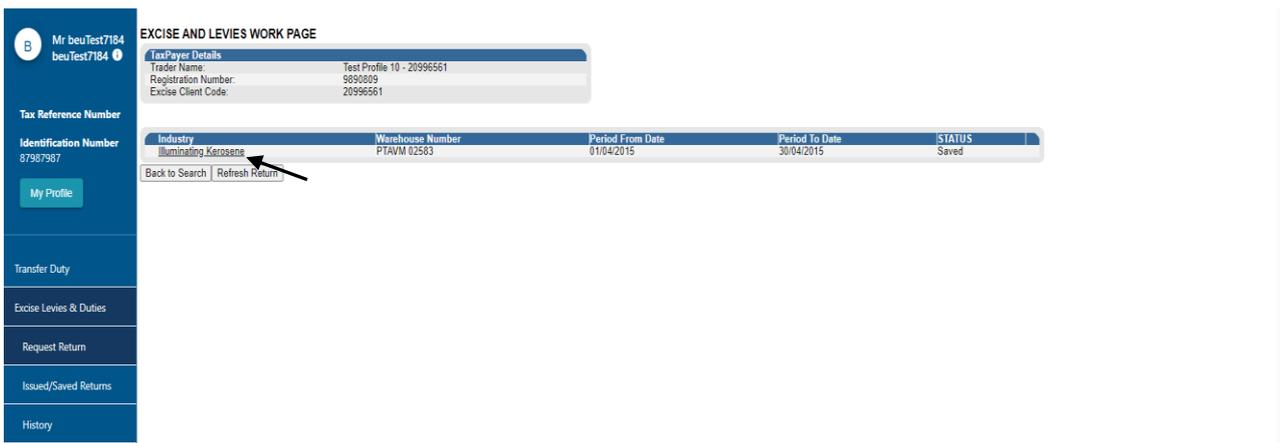
W Version - 0.2.39 | S Version - 0.1.52 | Form Version - 2022.00.01 | Schema Version - 1.3

LIVE CHAT | ASK A QUESTION

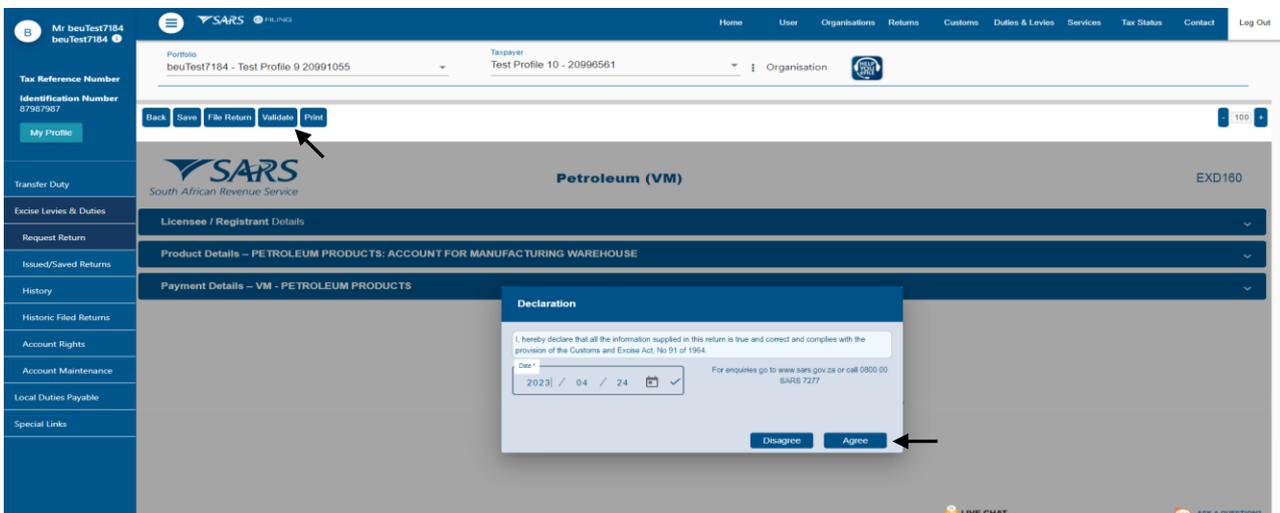
- v) A screen will appear to confirm that the return has been saved and provide the client prompts to continue,
- vi) Click the Continue button, to access the return information captured.



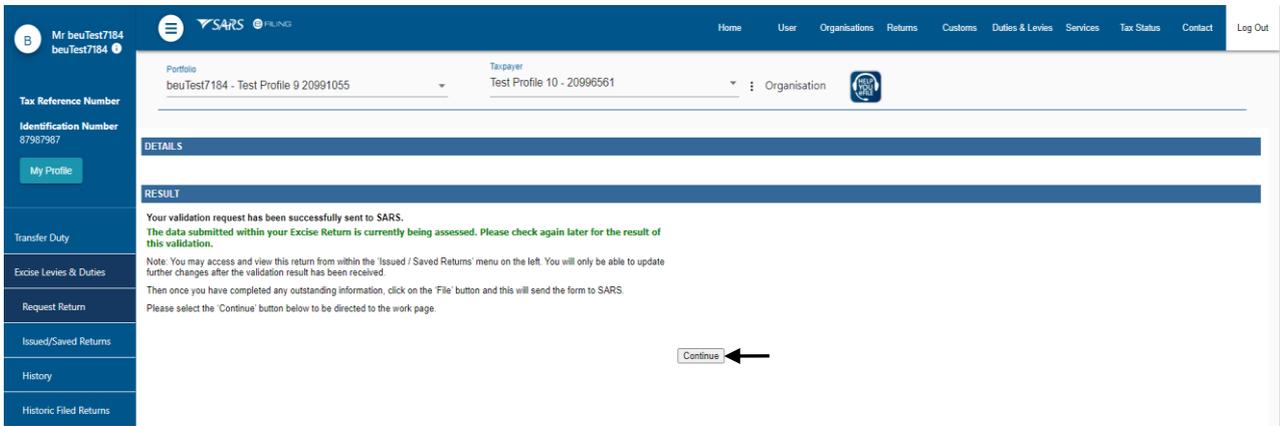
- vii) Click on the Industry hyperlink to activate the information captured. This will open up the Declaration popup screen.



- viii) Click on Validate to confirm that all information has been captured correctly.
- ix) Click on Agree on the Declaration popup window.

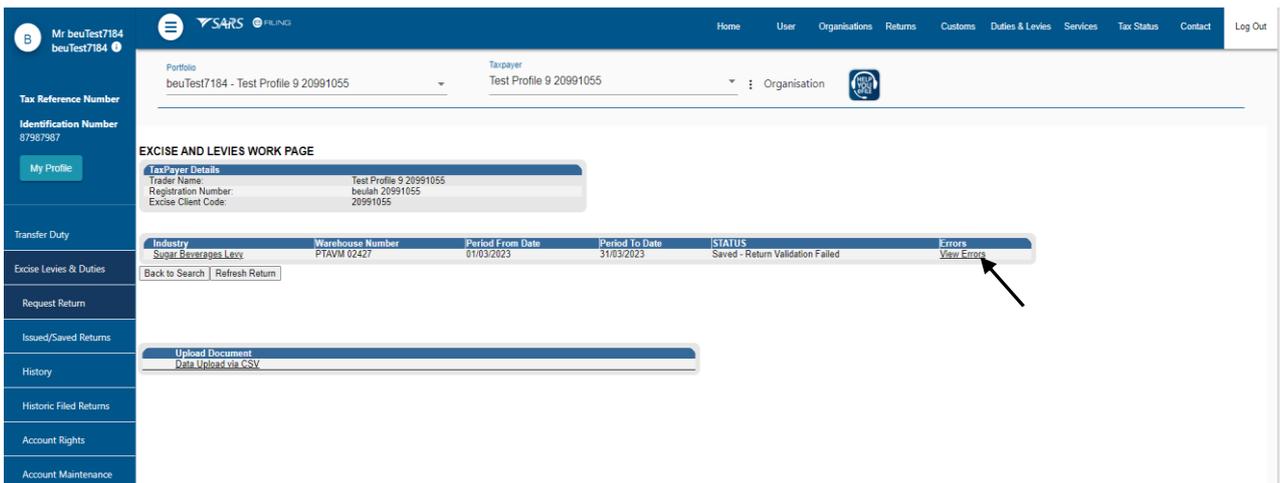


x) Click on Continue.



f) If there were errors found in the return submission, the client must:

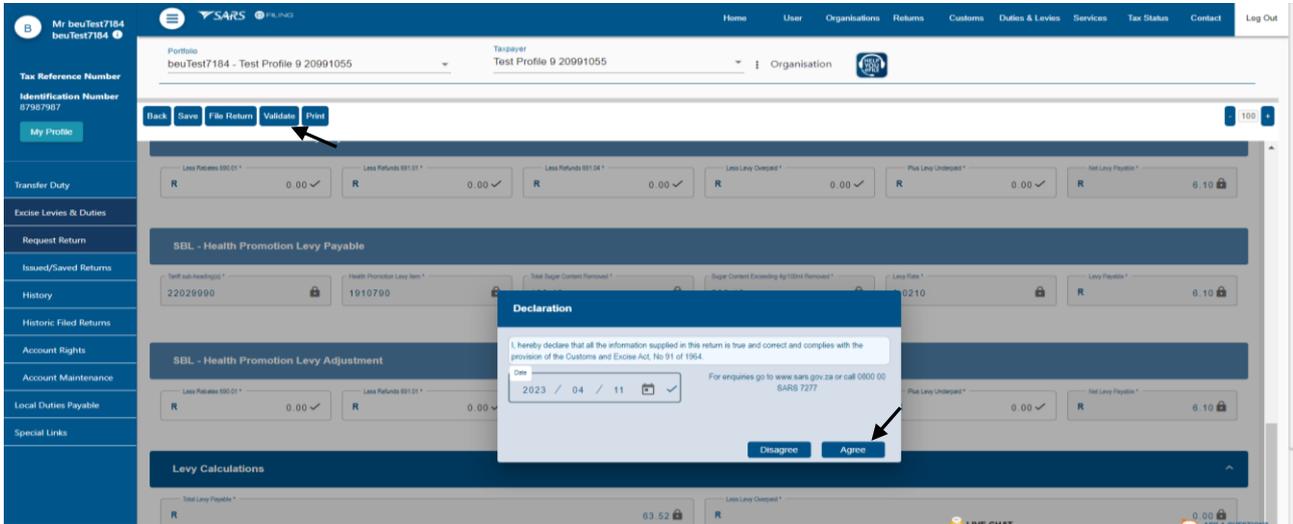
i) Click on the View Errors hyperlink to analyse the errors found.



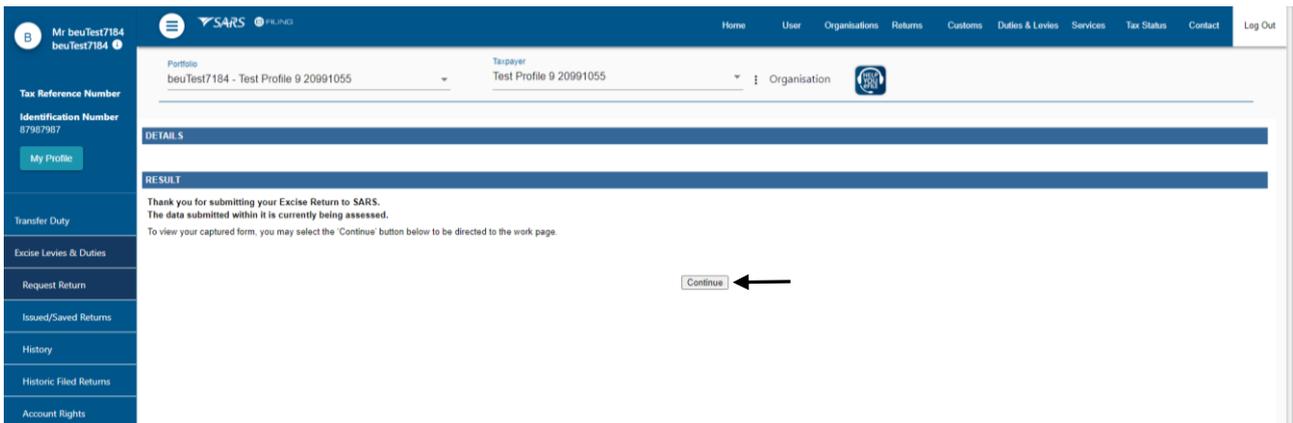
ii) Review the summary of the error(s) that require correction. These errors will be displayed in a new window.



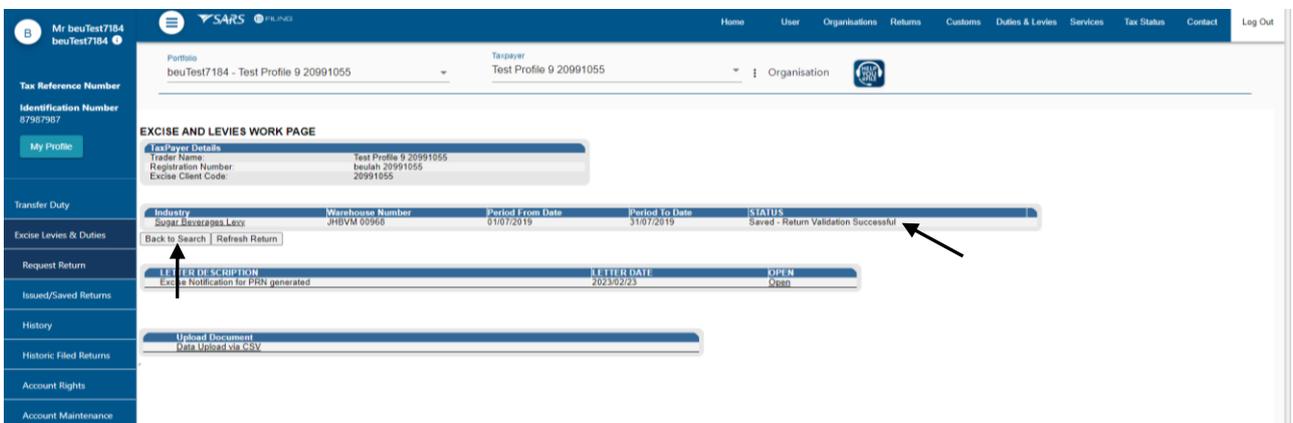
- iii) Once all the errors have been corrected, click on Validate button thereafter a declaration pop up window will open. Click on the Agree button to make the required declaration.



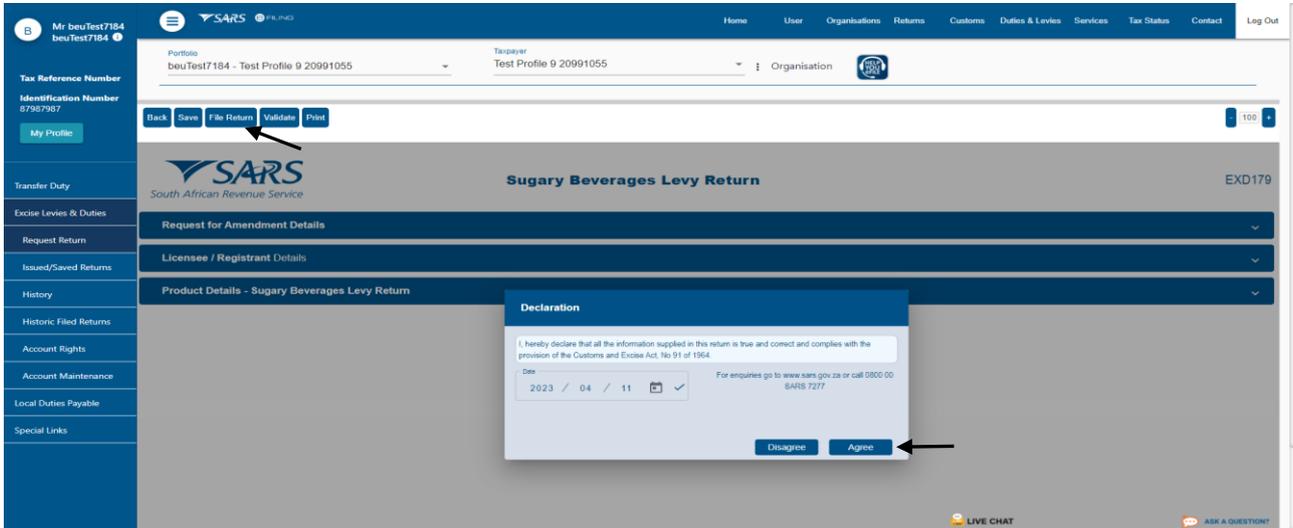
- iv) Click on Continue.



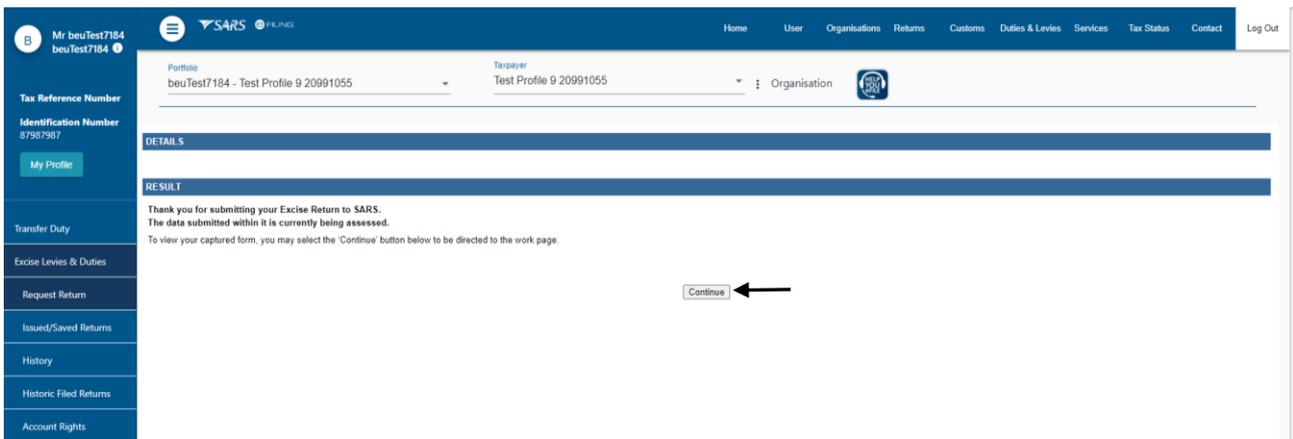
- v) Click on Back to Search once the return has been validated successfully.



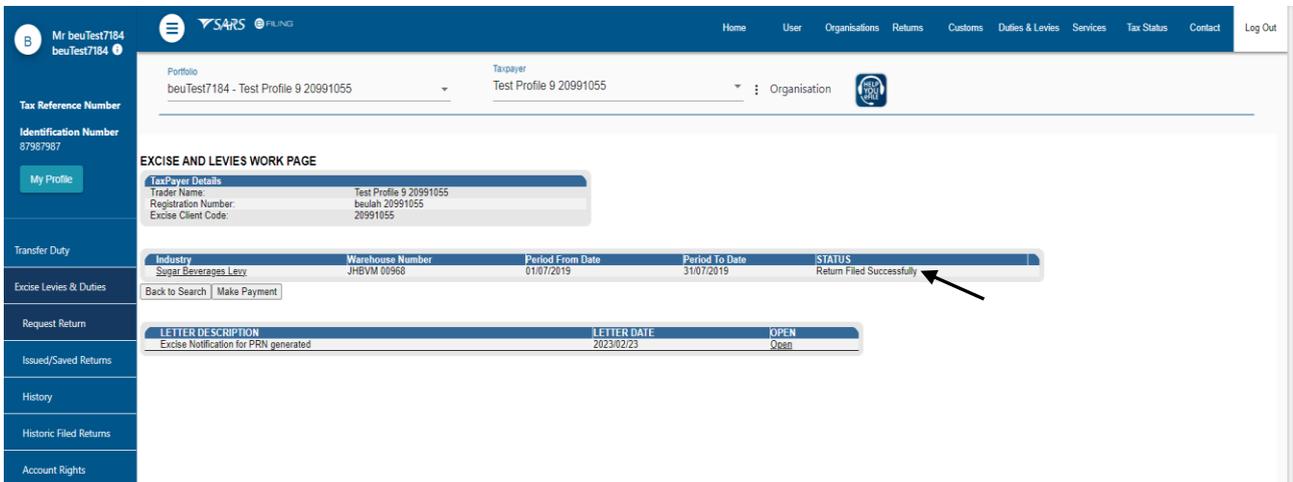
- vi) Click on File Return button then a declaration pop up window will open. Click on the Agree button to make the required Declaration.



- vii) Click on Continue.



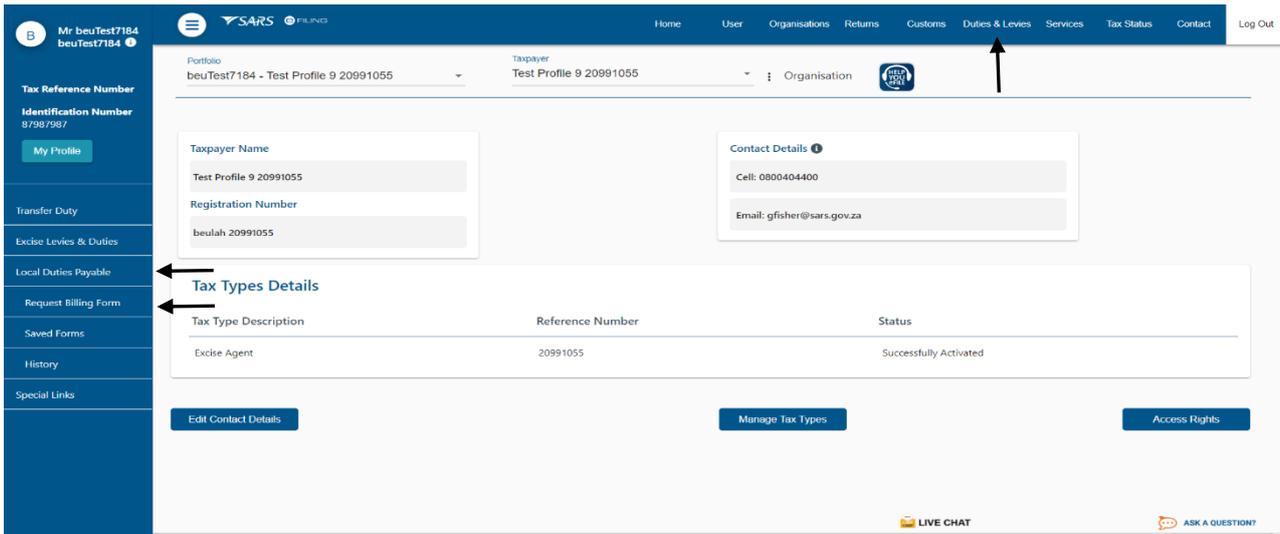
- g) The process is completed when the Status header reads Return Filed Successfully.



## 6 Request and submit of local manufacturing declarations – ZDP, ZGR and ZOL (CEB01)

a) To request and submit a CEB01 billing form, the client must:

- i) Click on Duties & Levies.
- ii) Click on Local Duties Payable, and
- iii) Click on Request Billing Form.



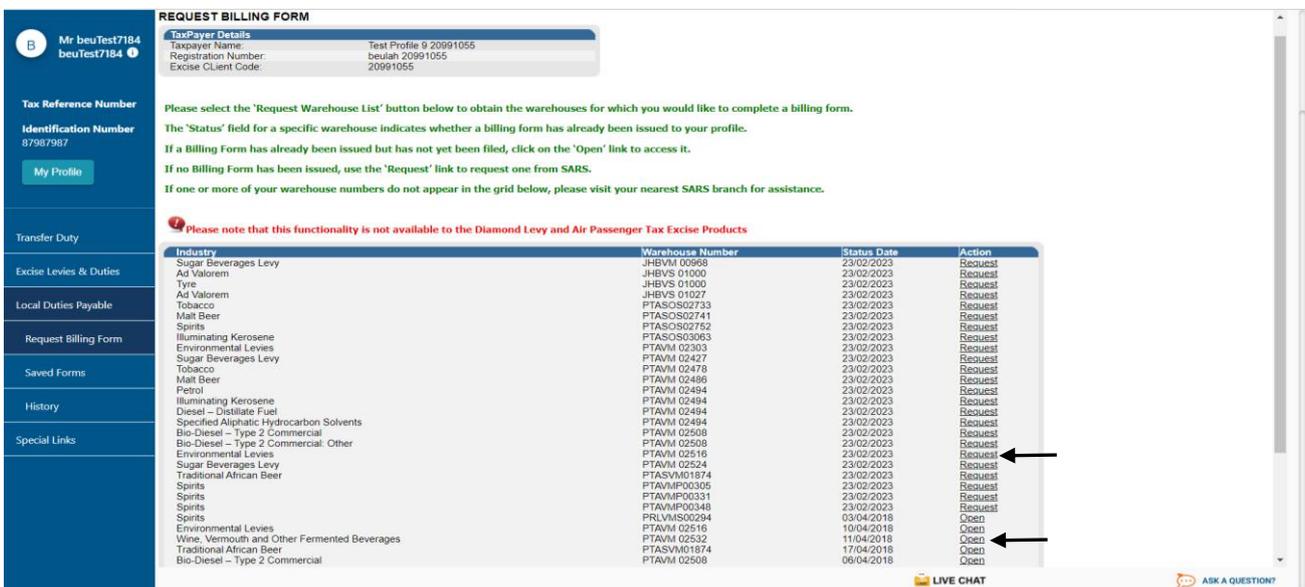
The screenshot shows the SARS eFiling portal interface. The user is logged in as 'Mr beuTest7184'. The main navigation bar includes 'Home', 'User', 'Organisations', 'Returns', 'Customs', 'Duties & Levies', 'Services', 'Tax Status', and 'Contact'. The 'Duties & Levies' menu item is highlighted with an arrow. The left sidebar contains navigation options: 'My Profile', 'Transfer Duty', 'Excise Levies & Duties', 'Local Duties Payable', 'Request Billing Form', 'Saved Forms', 'History', and 'Special Links'. The 'Request Billing Form' option is highlighted with an arrow. The main content area displays 'Tax Types Details' for 'Excise Agent' with a reference number of 20991055 and a status of 'Successfully Activated'. There are buttons for 'Edit Contact Details', 'Manage Tax Types', and 'Access Rights'.

b) The client must select the applicable billing form on the Industry, Warehouse Number and Action fields.

c) The Status field indicates whether a billing form has already been issued to their profile.

d) The following instructions applies to billing forms:

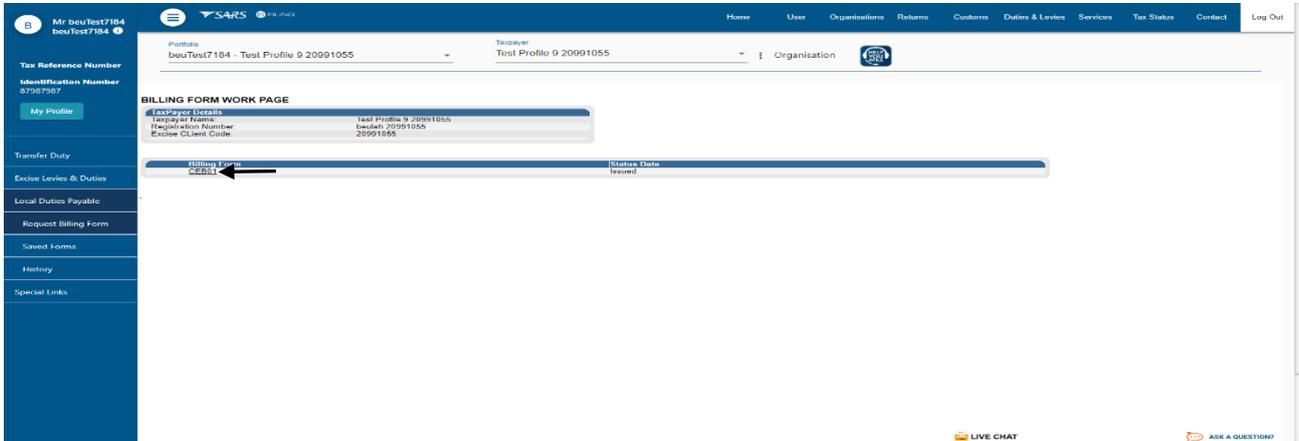
- i) If a billing form has already been issued, click on the Open hyperlink.
- ii) If a billing form has not been issued, click on Request to request one from SARS.
- iii) If a warehouse number(s) don't appear on the list below, the client must make an appointment to visit their nearest SARS branch for assistance.



The screenshot shows the 'REQUEST BILLING FORM' screen. It includes a 'Taxpayer Details' section with fields for 'Taxpayer Name', 'Registration Number', and 'Excise Client Code'. Below this, there are instructions: 'Please select the 'Request Warehouse List' button below to obtain the warehouses for which you would like to complete a billing form.', 'The 'Status' field for a specific warehouse indicates whether a billing form has already been issued to your profile.', 'If a Billing Form has already been issued but has not yet been filed, click on the 'Open' link to access it.', 'If no Billing Form has been issued, use the 'Request' link to request one from SARS.', and 'If one or more of your warehouse numbers do not appear in the grid below, please visit your nearest SARS branch for assistance.' A red warning icon indicates that this functionality is not available to Diamond Levy and Air Passenger Tax Excise Products. The main table lists various industries and warehouses with their respective status dates and actions (Request or Open). Two arrows point to the 'Request' and 'Open' actions in the table.

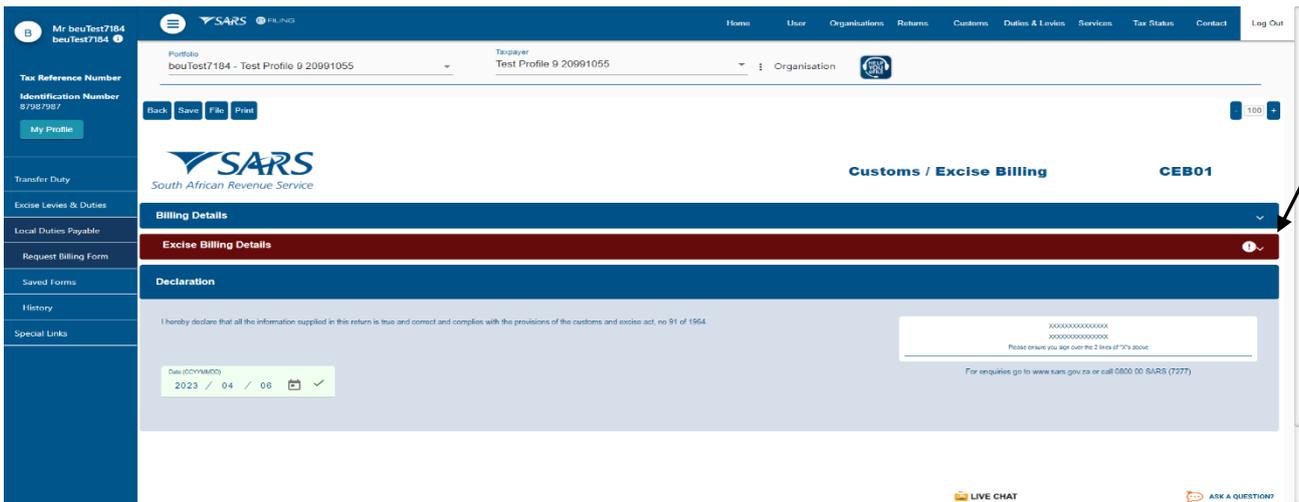
Industry	Warehouse Number	Status Date	Action
Sugar Beverages Levy	JHBVM 00968	23/02/2023	Request
Ad Valorem	JHBVS 01000	23/02/2023	Request
Type	JHBVS 01000	23/02/2023	Request
Ad Valorem	JHBVS 01027	23/02/2023	Request
Tobacco	PTASOS02733	23/02/2023	Request
Malt Beer	PTASOS02741	23/02/2023	Request
Spirits	PTASOS02752	23/02/2023	Request
Illuminating Kerosene	PTASOS03063	23/02/2023	Request
Environmental Levies	PTAVM 02303	23/02/2023	Request
Sugar Beverages Levy	PTAVM 02427	23/02/2023	Request
Tobacco	PTAVM 02478	23/02/2023	Request
Malt Beer	PTAVM 02486	23/02/2023	Request
Petrol	PTAVM 02494	23/02/2023	Request
Illuminating Kerosene	PTAVM 02494	23/02/2023	Request
Diesel - Distillate Fuel	PTAVM 02494	23/02/2023	Request
Specified Aliphatic Hydrocarbon Solvents	PTAVM 02494	23/02/2023	Request
Bio-Diesel - Type 2 Commercial	PTAVM 02508	23/02/2023	Request
Bio-Diesel - Type 2 Commercial Other	PTAVM 02508	23/02/2023	Request
Environmental Levies	PTAVM 02516	23/02/2023	Request
Sugar Beverages Levy	PTAVM 02524	23/02/2023	Request
Traditional African Beer	PTASVM01874	23/02/2023	Request
Spirits	PTAVMPO0305	23/02/2023	Request
Spirits	PTAVMPO0331	23/02/2023	Request
Spirits	PTAVMPO0348	23/02/2023	Request
Spirits	PTAVMPO0348	23/02/2023	Request
Environmental Levies	PRLVMS00294	03/04/2018	Open
Wine, Vermouth and Other Fermented Beverages	PTAVM 02516	10/04/2018	Open
Traditional African Beer	PTAVM 02532	11/04/2018	Open
Traditional African Beer	PTASVM01874	17/04/2018	Open
Bio-Diesel - Type 2 Commercial	PTAVM 02508	06/04/2018	Open

e) The client must click on the CEB01 hyperlink.

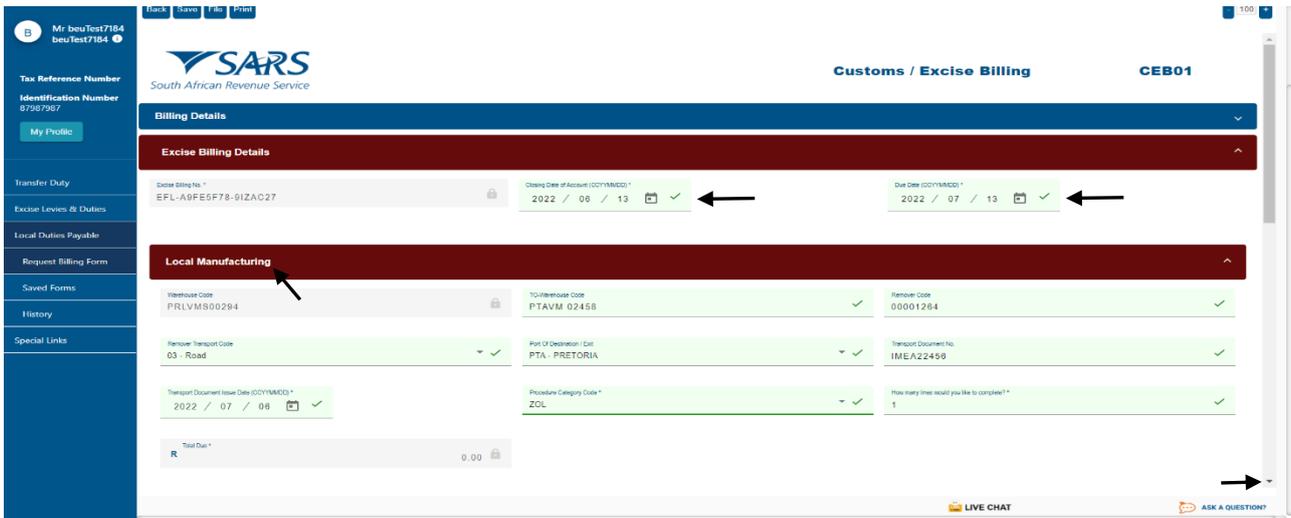


f) To commence completing the form, the client must:

i) Click on Excise Billing Details to expand its contents.



- ii) Insert the Closing Date of the Account as well as the Due Date under the Excise Billing Details ribbon.
- iii) Open the fields by clicking on the drop-down list and insertion under the Local Manufacturing heading.
- iv) Scroll down to the Line No. 1 – SCH 1 P 2A heading.



**Mr. beuTest7184**  
 Tax Reference Number: 87907967  
 Identification Number: 87907967  
 My Profile

Back Save File Print

SARS South African Revenue Service  
 Customs / Excise Billing CEB01

**Billing Details**  
**Excise Billing Details**

Excise Billing No.: EFL-ABFE6F78-0IZAC27  
 Closing Date of Account (CCYMMDD): 2022 / 08 / 13  
 Due Date (CCYMMDD): 2022 / 07 / 13

**Local Manufacturing**

Warehouse Code: PRLVMS00284  
 TO Warehouse Code: PTAVM 02458  
 Remover Code: 00001264

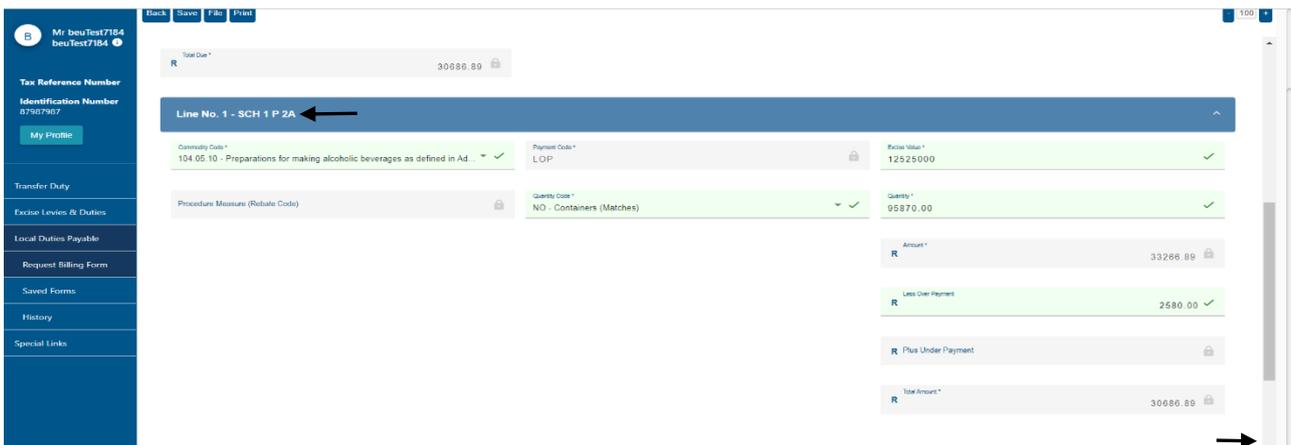
Remover Transport Code: 03 - Road  
 Port Of Destination - Dist: PTA - PRETORIA  
 Transport Document No.: IMEA22458

Transport Document Issue Date (CCYMMDD): 2022 / 07 / 06  
 Procedure Category Code: ZOL  
 How many lines would you like to complete?: 1

Total Due: R 0.00

LIVE CHAT ASK A QUESTION?

- v) Click the drop down list to open up the fields where the information will be captured. Capture all information and under the Line No. 1 – SCH 1 P 2A heading.
- vi) Scroll down to the Declaration heading.



**Mr. beuTest7184**  
 Tax Reference Number: 87907967  
 Identification Number: 87907967  
 My Profile

Back Save File Print

SARS South African Revenue Service

Total Due: R 30686.89

**Line No. 1 - SCH 1 P 2A**

Commodity Code: 104.05.10 - Preparations for making alcoholic beverages as defined in Ad...  
 Payment Code: LOP  
 Excise Value: 12525000

Procedure Measure (Rebate Code): NO - Containers (Matches)  
 Quantity Code: NO - Containers (Matches)  
 Quantity: 95870.00

Amount: R 33266.89  
 Less Over Payment: R 2580.00  
 R Plus Under Payment  
 Total Amount: R 30686.89

LIVE CHAT ASK A QUESTION?

- vii) Select the correct date under the Declaration heading.
- viii) Click on the File button if satisfied that all information captured is correct.



**Mr. beuTest7184**  
 Tax Reference Number: 87907967  
 Identification Number: 87907967  
 My Profile

Back Save File Print

SARS South African Revenue Service

Less Over Payment: R 2580.00  
 R Plus Under Payment  
 Total Amount: R 30686.89

**Declaration**

I hereby declare that all the information supplied in this return is true and correct and complies with the provisions of the customs and excise act, no 91 of 1994.

Date (CCYMMDD): 2022 / 07 / 15

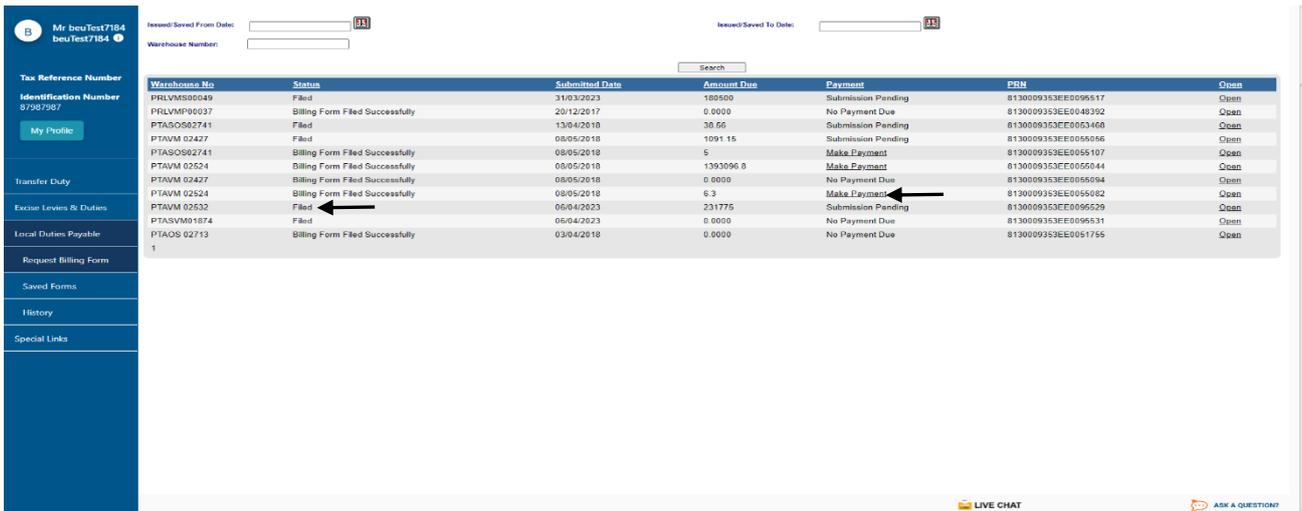
W Version - 0.2.39 D Version - 0.1.52 Form Version - 2023.02.08 Schema Version - 1.15

LIVE CHAT ASK A QUESTION?

ix) Click on Continue.



g) The client will be able to keep track of the status of their return request as well as whether payment is due. The client will be contacted by SARS to communicate the outcome of their request.



Warehouse No	Status	Submitted Date	Amount Due	Payment	PRN	Open
PRLVMS00049	Filed	31/03/2023	180500	Submission Pending	8130009363EE009517	Open
PRLVMP00037	Billing Form Filed Successfully	20/12/2017	0.0000	No Payment Due	8130009363EE0048392	Open
PTASOS02741	Filed	13/04/2018	38.56	Submission Pending	8130009363EE0053468	Open
PTAVM 02427	Filed	08/05/2018	1091.15	Submission Pending	8130009363EE0055956	Open
PTASOS02741	Billing Form Filed Successfully	08/05/2018	5	Make Payment	8130009363EE0055107	Open
PTAVM 02524	Billing Form Filed Successfully	08/05/2018	1393096.8	Make Payment	8130009363EE0055944	Open
PTAVM 02427	Billing Form Filed Successfully	08/05/2018	0.0000	No Payment Due	8130009363EE0055904	Open
PTAVM 02524	Billing Form Filed Successfully	08/05/2018	6.3	Make Payment	8130009363EE0055982	Open
PTAVM 02532	Filed	06/04/2023	231775	Submission Pending	8130009363EE0095529	Open
PTASVM01874	Filed	06/04/2023	0.0000	No Payment Due	8130009363EE0095531	Open
PTAOS 02713	Billing Form Filed Successfully	03/04/2018	0.0000	No Payment Due	8130009363EE0051785	Open

## 7 REFERENCES

### 7.1 Legislation

TYPE OF REFERENCE	REFERENCE
Legislation and Rules administered by SARS:	<b>Customs and Excise Act No. 91 of 1964:</b> Sections 19, 27, 60 and Chapter VA and VB <b>Customs and Excise Rules:</b> 19, 27, 54FA.01 to 54FA.09, 54I.01 to 54I.09, 60.08(2)(a)(i), 119A.R101A(10)(d) and 200.03.
Other Legislation:	<b>Diamond Export Levy Ac No. 15 of 2007:</b> Section 4 to 10
International Instruments:	<b>None</b>

### 7.2 Cross References

DOCUMENT #	DOCUMENT TITLE
BP-02	Payments – External Standard
EA-01-M01	eAccount on eFiling – External Manual
SE-ACC-02-M01	eFiling Registration – External Manual

DOCUMENT #	DOCUMENT TITLE
SE-ADV-03-M01	DA 75 Ad Valorem Excise Duty Account – External Manual
SE-CD-03	Environmental levy on Carbon Dioxide Emissions of new motor vehicles manufactured in South Africa – External Guide
SE-DEL-02	Diamond Export Levy – External Policy
SE-DEL-03-M01	DL 163 – Diamond Export Levy Return – External Manual
SE-ELC-02	Electricity Levy – External Policy
SE-SB-02	Sugary Beverages – External Policy
SE-SB-03-M01	DA 179 and Schedule – External Manual
SE-TL-02	Tyre Levy – External Policy
SE-TL-03-M01	DA 178 and Annexures – External Manual
SE-LR-02	Licensing and Registration – External Policy
SE-LR-03-M01	DA 185 Completion Manual – External Manual

### 7.3 Quality Records

NUMBER	TITLE
CEB 01	Customs/Excise Billing
DA 161A	Environmental Levy Account for Plastic Bags – External Manual
DA 176	Environmental Levy Account for Electricity
DA 177	Environmental Levy Account for Carbon Dioxide Emission Levy
DA 178	Environmental Levy: Return for Tyres
DA 178.01	Environmental Levy: Production Sheet (VM)
DA 178.02	Environmental Levy: Removal of Tyres (VM)
DA 178.03	Environmental Levy: Receipt of Tyres (VS)
DA 178.04	Environmental Levy: Tyres returned to VM (VS)
DA 179	Health Promotion Levy return for Sugary Beverages
DA 179.01	Schedule of Health Promotion Levy items in respect of manufactured products removed from the licensed premises
DA 185	Application Form: Registration/ Licensing of Customs and Excise Clients
DL 163	Diamond Export Levy Return
DL 163A	Total Export Value for this period
DL 163B	Import Credit
DL 163C	Relief for Temporary Exports
DL 163D	Relief for Election purchases
DL 163E	Exemptions
EXD 01	Excise Duty and Levy Return

## 8 DEFINITIONS AND ACRONYMS

The definitions, acronyms and abbreviations can be accessed via the following links: [Glossary A-M | South African Revenue Service \(sars.gov.za\)](#)

## 9 DISCLAIMER

- a) The information contained in this guide is intended as guidance only and is not considered to be a legal reference, nor is it a binding ruling. The information does not take the place of legislation and readers who are in doubt regarding any aspect of the information displayed in the guide should refer to the relevant legislation or seek a formal opinion from a suitably qualified individual.

- b) **For more information about the contents of this publication you may:**
- i) Visit the SARS website at [www.sars.gov.za](http://www.sars.gov.za);
  - ii) Make a booking to visit the nearest SARS branch;
  - iii) Contact your own tax advisor/tax practitioner;
  - iv) If calling from within South Africa, contact the SARS Contact Centre on 0800 00 SARS (7277); or
  - v) If calling from outside South Africa, contact the SARS Contact Centre on +27 11 602 2093 (only between 8am and 4pm South African time).