

CUSTOMS AND EXCISE

REBATE ITEM 317.04

CALCULATION OF "THE VALUE IN TERMS OF NOTE 8.1" TO REBATE ITEM 317.04

1 CUSTOMS ACCOUNT DETAILS

1.1 Name of Rebate Registrant :

1.2 Quarter : From To

2 ACCOUNT IN RESPECT OF NOTE 8.1 TO REBATE ITEM 317.04

Amount brought forward from Form	Description	R	Rebate Item 317.04 (reference)
DA 199.10	The value for customs duty purposes of imported original equipment components calculated in terms of Note 6.1		Note 8.1(a)
DA 199.20	Plus the imported component value of original equipment components received from any person in SACU calculated in terms of Note 6.2		Note 8.1(b)
DA 199.02	Plus Volume Assembly Localisation Allowance calculated in terms of Note 7.3(b) (Form DA 199.02)		Note 8.1(c)
DA 199.02A	Plus the Volume assembly localisation allowance originally allocated to motor vehicles at the time of production exported in this quarter		Note 10.4
(A)	Sub - total		
DA 199.03 (Line 2.3.2)	Less Volume Assembly Localisation Allowance utilised this quarter		Note 8.1(d)
(B)	Sub - total		
DA 199.06A	Less the duty reduction of Production Rebate Certificates utilised this quarter		Note 8.3
DA 199.06B	Less the value of Production Rebate Credit Certificates utilised this quarter		Note 10.6
(C)	Total of "The value calculated in terms of Note 8.1" carried forward to Form DA 199		