	SARS				DA199
cus	TOMS AND EXCISE		REBATE ITEI	/I 317.04	
	CUSTOMS ACCOUNT FOR BEG	DISTRANTS FOR TH	IE PURPOSE OF REBATE ITEM 317.04		
	COSTOMS ACCOUNT FOR RES	SISTRANTS FOR TH	IE PURPUSE OF REDATE ITEM 317.04		
1	DETAILS OF REGISTRANT				
1.1	Name of Rebate Registrant :				
1.2	Address :				
1.3	Contact Person :				
1.4	Telephone and Fax No. :				
1.5	Customs client number :				
1.6	Warehouse Code No.(s) :				
2	CUSTOMS ACCOUNT DETAILS				
2.1	loudus 5		т-		
			То		
2.2	Rate of Duty as per Chapter 98 of Schedule No.1. (ICE) :				
3	CALCULATION OF THE "FULL DUTY" IN TERMS OF CHAPTER 98 OF SC	HEDULE NO.1.			
	The value for customs duty purposes of original equipment components entere	ed under Chapter 98	of Schedule No. 1 brought forward from form	R	
	DA 199.10. Rate of duty as per line 2.2			%	
	"Full Duty" (The value as per line 3.1 and 3.2 multiplied by the rate as per line 3	3.3 above).		R	
4	CALCULATION OF "THE DUTY PAYABLE ON THE VALUE CALCULATED	IN TERMS OF NOTE	E 8.1"	<u> </u>	
4.1	"The value calculated in terms of Note 8.1" brought forward from form DA 199.	.01		R	
4.2	Rate of duty as per line 2.2			%	
4.3	"The duty payable on the value calculated in terms of Note 8.1".			R	
5	CALCULATION OF THE "EXTENT OF REBATE"				
5.1	"Full Duty" brought down from line 3.3 and from DA199-0 line 2.3			R	
5.2	<u>Less</u> "the duty payable on the value calculated in terms of Note 8.1" brought	down from line 4.3 ar	nd from DA199-0 line 3.3	R	
5.3	"The extent of Rebate" in terms of Rebate Item 317.04.			R	
6	CUSTOMS DUTY AND VAT PAYABLE				
6.1	The full duty payable in terms of Chapter 98 of Schedule No. 1 brought down fr	rom line 3.3 and from	DA199-0 line 2.3	R	
6.2	Less the "extent of Rebate" brought down from line 5.3			R	
6.3	<u>Less</u> the duty reduction of Production Rebate Certificates utilised this quarter	r (Note 8.3)		R	
6.4	Customs Duty Payable			R	
	VAT Payable			R	
7	DECLARATION				
ı	in my capacity	vas	(position)		
,			(1		
hereb	by declare that the particulars herein and on the accompanying forms are true a	and correct.			
	Signature		Date		
0					
	FOR OFFICIAL USE				
	Customs Account received by				
	Customs Duty and VAT received recorded on				
8.3	Account checked by	(Officer Name) on	(Date	,	

	SARS			DA199-0
CUS.	TOMS AND EXCISE	REBATE ITEM	317.04	
O	ALCULATION OF THE "FULL DUTY" IN TERMS OF CHAPTER 98 OF SCHEDULE NO	.1 FOR ORINIGINAL EQUIPMENT COMPONENT	S FOR	ELECTRIC VEHICLES (EV's)
1	CUSTOMS ACCOUNT DETAILS			
1.1	Quarter : From	То		
1.2	Rate of Duty as per Chapter 98 of Schedule No.1. (EV's) :			
2	Calculation of the full duty in terms of champter 98 of schedule NO.1			
	The value for customs duty purposes of original equipment components entered under Cl from form DA 199.10A.	hapter 98 of Schedule No. 1 brought forward	R	
2.2	Rate of duty as per line 1.2		%	
2.3	"Full Duty" (The value as per line 2.1 multiplied by the rate as per line 2.2 above).		R	
3	CALCULATION OF "THE DUTY PAYABLE ON THE VALUE CALCULATED IN TERMS	S OF NOTE 8.1"		
3.1	"The value calculated in terms of Note 8.1" brought forward from form DA 199.01A		R	
3.2	2 Rate of duty as per line 1.2 %			
3.3	"The duty payable on the value calculated in terms of Note 8.1".	R		

Y	SAR	25			DA199.00
US	TOMS AND EXCI	SE		REBATE ITE	M 317.04
	THE AMOUNT ON	N THE PRODUCTION REBAT	F CERTIFICATES LITH IS	ED THIS OUADTER	2
			IL OLIVIII IOATES UTILIS	LD THIS WOARTER	
	CUSTOMS ACCO	JUNT DETAILS			
.1	Name of Rebate I	Registrant	:		
.2	Quarter		: From	То	
	ACCOUNT IN RE	SPECT OF NOTE 8.3 TO RE	EBATE ITEM 317.04		
С	Certificate number	Certificate maturity date	Name from whom Proc Certificate was obtaine		Duty utilised
	Г		1		

		TOTAL	
Note: If the space provi	ded is insufficient, rows may be	e inserted.	

	SARS	DA199.01		
CUS	TOMS AND EXCISE	REBATE ITEM 317	7.04	
		CALCULATION OF "THE VALUE IN TERMS OF NOTE 8."	I" TO REBATE ITEM 317.04	
1	CUSTOMS ACCOUNT	NT DETAILS		
1.1	Name of Rebate Reg	jistrant :		
1.2	Quarter	: From To		
2	ACCOUNT IN RESP	ECT OF NOTE 8.1 TO REBATE ITEM 317.04		
Amount brought forward from Form		Description	Description R	
	DA 199.10	The value for customs duty purposes of imported original equipmen calculated in terms of Note 6.1	t components	Note 8.1(a)
	DA 199.20	<u>Plus</u> 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	<u>Plus</u> Volume Assembly Localisation Allowance calculated in terms (Form DA 199.02)	s of Note 7.3(b)	Note 8.1(c)
	(A)	Sub - total		
	DA 199.03 (Line 2.3.2)	<u>Less</u> Volume Assembly Localisation Allowance utilised this quarte	er	Note 8.1(d)
	(B)	Total of "The value calculated in terms of Note 8.1" carried for DA 199	vard to Form	

	SARS	5		DA199.0)1A
CUS	TOMS AND EXCISE	REB	ATE ITEM 317.	.04	
		CALCULATION OF "THE VALUE IN TERMS OF NOTE 8.1" TO REBATE	ITEM 317.04		
1	CUSTOMS ACCOU	NT DETAILS			
1.1	Name of Rebate Reg	gistrant :			
1.2	Quarter	: From To			
2	ACCOUNT IN RESP	ECT OF NOTE 8.1 TO REBATE ITEM 317.04			
Amount brought forward from Form		Description			Rebate Item 317.04 (reference)
	DA 199.10A	The value for customs duty purposes of imported original equipment components for electric vehicles calculated in terms of Note 6.1			Note 8.1(a)
	DA 199.20A	<u>Plus</u> the imported component value of original equipment components for electric vehicles received from any person in SACU calculated in terms of Note 6.2			Note 8.1(b)
	DA 199.02B	<u>Plus</u> Volume Assembly Localisation Allowance calculated in terms of Note 7.3(b) (Form DA 199.02B)			Note 8.1(c)
	(A)	Sub - total			
	DA 199.03A (Line 2.3.2)	<u>Less</u> Volume Assembly Localisation Allowance utilised this quarter			Note 8.1(d)
	(B)	Total of "The value calculated in terms of Note 8.1" carried forward to Form DA 199			

		SAR	<u>S</u>						DA199.02
CUSTOMS AND EXCISE REBATE ITEM 317.04									
	ALCULATION OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE ORIGINALLY ALLOCATED TO MOTOR VEHICLES AT THE TIME OF PRODUCTION AND LEADY FOR SALE EXPORTED THIS QUARTER								
1	CUSTOM	S ACCOUNT DE	ETAILS						
1.1	Name of F	Rebate Registran	nt	:					
1.2	Quarte	r		: From	То				
2	ACCOUN	T IN RESPECT	OF NOTE 7.3(b)(ii) To	O REBATE ITEM 317.0	4				
- 1	/ehicle Model	Vehicle Code Number		Vehicle Chassis Number	Date of Production	Quarter VALA was claimed	Volume Assemb	ly Localisation Allo	owance
N	umber						Value for VALA	VALA%	VALA Claimed
					<u> </u>		1	TOTAL	
Note	: If the spa	ace provided is ir	nsufficient, rows may b	pe inserted.					

STOMS AI	ND EXCISE				REBATE ITEM 317.04				
	ON OF THE VOLUM SALE EXPORTED		CALISATION ALLOW	ANCE ORIGINALLY	ALLOCATED TO EL	ECTRIC VEHICLES	AT THE TIME OF F	PRODUCTION A	
CUSTON	IS ACCOUNT DE	TAILS							
Name of	Rebate Registrant		:						
Quarte	r		: From	То					
ACCOU	NT IN RESPECT O	F NOTE 7.3(b)(ii) T	O REBATE ITEM 317	.04					
/ehicle Model	Vehicle Code Number	Vehicle Engine Number	Vehicle Chassis Number	Date of Production	Quarter VALA was claimed	Volume Assemb	ly Localisation All	owance	
lumber						Value for VALA	VALA% (EV's)	VALA Claimed	
				I	1	I		I	

		4RS					DA195.02A	
cus	TOMS AND EX	CISE						
	CALCULATION OF THE VOLUME ASSEMBLY ALLOWANCE ORIGINALLY ALLOCATED TO MOTOR VEHICLES AT THE TIME OF PRODUCTION EXPORTED THIS QUARTER							
		COUNT DETAILS						
1.1	Name of Rebai	te Registrant		:				
	Quarter			: From 1	ō			
		RESPECT OF NOTE 7.1 (b)	TO REBATE ITEM 317.03					
Ve	hicle Model Number	Vehicle Code Number	Vehicle Engine Number	Vehicle Chassis Number	Date of Production	Quarter VAA was claimed	VAA claimed	
						TOTAL		
TOTAL								
Note	: If the space p	rovided is insufficient, rows m	ay be inserted.					

VS/	RS		DA199.03
CUSTOMS AND	EXCISE	REBATE ITEM 317.04	
CALCULATION	OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE TO BE UTI LOCALISATION ALLOWANCE TO BE CARRIED FORWAR NEXT QUARTER FOR VEHICLES WITH INTERNAL (RD AS AN OPENING BALANCE TO THE	
CUSTOMS	ACCOUNT DETAILS	COMBUSTION FISTON ENGINES	
.1 Name of Re	bate Registrant :		
.2 Quarter	: From To To		
ACCOUNT	IN RESPECT OF NOTES 7.7 AND 8.1(d) TO REBATE ITEM 317.04		
1 Calculation	of the amount of the VALA available for utilisation this quarter for vehicle	cles with internal combustion piston of	engines
Item 317.04 Reference	Description		R
ote 10.4	The balance of the VAA brought forward from the APDP quarterly account	nt.	
ote 7.7	<u>Plus</u> The balance of the excess VALA brought forward from the previous combustion piston engines, if any. (refer to Par.2.3.3, Form DA 199.03 of		
ote 10.5	<u>Less</u> the amount of such Excess VAA utilised for the import of motor verquarter.	chicles under Rebate Item 460.17, this	
ote 7.7 (b)	<u>Less</u> the amount of such excess VALA utilised for the import of motor vengines, under Rebate Item 460.17, this quarter.	rehicles with internal combustion piston	
UB-TOTAL			
ote 7.1(a)	<u>Plus</u> the VALA on vehicles with internal combustion piston engines, pro home use (brought forward from Form DA 199.04A).	duced this quarter and designated for	
lote 7.1(b)	<u>Plus</u> the VALA on vehicles with internal combustion piston engines, pro (brought forward from Form DA 199.04B).	oduced this quarter and exported	
OTAL (A)	The total VALA available for utilisation this quarter for vehicles with internal combustion piston engines		
.2 Calculation	of the value in terms of Note 8.1 before any deductions		
Item 317.04 Reference	Description		R
ote 6.1	The value for the calculation of customs duty and additional VAT on origin the registrant for vehicles with internal combustion piston engines (brough		
ote 6.2	<u>Plus</u> the value for the calculation of the customs duty and additional VA for vehicles with internal combustion piston engines received by the regis DA199.20).		
ote 7.3(b)(ii)	<u>Plus</u> the VALA originally allocated to motor vehicles with internal combus production and ready for sale exported this quarter (brought forward from		
ote 10.4	<u>Plus</u> the VAA originally allocated to motor vehicles at the time of productions forward from form DA199.02A).	ction exported this quarter (brought	
OTAL (B)	The total value calculated in terms of Note 8.1 before any deduction of VaPRC's	ALA, PRCC's or	
.3 Calculation	of the VALA to be utilised in terms of Note 8.1(d) to Rebate Item 317.04		
Line	Description		R
.3.1	The amount of VALA available for utilisation this quarter for vehicles with [Total (A) above].	internal combustion piston engines	

2.3.2	<u>Less</u> the VALA for vehicles with internal combustion piston engines to be utilised in terms of Note 8.1(d) this quarter. [The lesser amount of Total (A) or Total (B) above].	
2.3.3	The amount of the excess VALA for vehicles with internal combustion piston engines carried forward to the next quarter.	
	the next quarter.	

	SA	RS	DA199.03A
CUS	STOMS AND E	XCISE REBATE ITEM 317.04	
CAI	LCULATION C	F THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE TO BE UTILISED FOR THIS QUARTER AND THE LOCALISATION ALLOWANCE TO BE CARRIED FORWARD AS AN OPENING BALANCE TO THI NEXT QUARTER FOR ELECTRIC VEHICLES	
1	CUSTOMS A	CCOUNT DETAILS	
1.1	Name of Reb	ate Registrant :	
1.2	Quarter	:From To	
2	ACCOUNT IN	RESPECT OF NOTES 7.7 AND 8.1(d) TO REBATE ITEM 317.04	
2.1	Calculation	of the amount of the VALA available for utilisation this quarter for electric vehicles	
	em 317.04 eference	Description	R
Note	e 7.7	<u>Plus</u> The balance of the excess VALA brought forward from the previous quarter, if any. (refer to Par.2.3.3, Form DA 199.03A of the previous quarter).	
Note	e 7.7 (b)	<u>Less</u> the amount of such excess VALA utilised for the import of electric vehicles under Rebate Item 460.17, this quarter.	
SUE	B-TOTAL		
Note	e 7.1(a)	<u>Plus</u> the VALA on electric vehicles produced this quarter and designated for home use (brought forward from DA 199.04C).	
Note 7.1(b)		<u>Plus</u> the VALA on electric vehicles produced this quarter and exported (brought forward from Form DA 199.04D).	
тот	AL (A)	The total VALA available for utilisation this quarter	
2.2	Calculation	of the value in terms of Note 8.1 before any deductions	
	em 317.04 eference	Description	R
Note	e 6.1	The value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant for electric vehicles (brought forward from DA199.10A).	
Note	e 6.2	<u>Plus</u> the value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant for electric vehicles (brought forward from DA199.20A).	
Note	e 7.3(b)(ii)	<u>Plus</u> the VALA originally allocated to electric vehicles at the time of production and ready for sale exported this quarter (brought forward from DA199.02C)	
тот	AL (B)	The total value calculated in terms of Note 8.1 before any deduction of VALA or PRC's	
2.3	Calculation	of the VALA to be utilised in terms of Note 8.1(d) to Rebate Item 317.04	
	Line	Description	R
		·	
2.3.	1	The amount of VALA for electric vehicles available for utilisation this quarter [Total (A) above].	
2.3.2	2	<u>Less</u> the VALA for electric vehicles to be utilised in terms of Note 8.1(d) this quarter. [The lesser amount of Total (A) or Total (B) above].	
2.3.3		The amount of the excess VALA for electric vehicles carried forward to the next quarter.	

	VSARS DA199.04A										
CUSTON	IS AND EX	CISE				REBATE ITEM 31	7.04				
			E ASSEMBLY	LOCALISATION ALL	OWANCE IN RESPE	CT OF SPECIFIE	D MOTOR VEHICLES PROD	UCED AND READY F	OR SALE FOR T	THE SACU MARKET	
	QUARTER										
1	CUSTOM	S ACCOUNT DE	ETAILS								
1.1		Rebate Registrar	nt	:							
1.2	Quarter			: From	То						
2	ACCOUNT IN RESPECT OF NOTE 7.1 (a) TO REBATE ITEM 317.04										
Not			ı	3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8
NO	.62			3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.0
		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
A B C D E F G H											(G *VALA %)
			A	В	C	U	E	r	G	п	
TO:	TAL										
10	IAL										
3	NOTE										
3.1	Recomme	ended retail list p	rice (including	options), (exclusive of V	AT, excise duty in ten	ms of Section B of	Part 2 of Schedule No. 1 and	environmental levy in t	erms of Section E) and	
				to such motor vehicle(s	at the time of produ	ction thereof and re	eady for sale.				
3.2		multiplied by Co									
3.3											
3.4											
3.6											
3.7											
3.8											
3.9											

The value in Column G divided by the units in Column A.

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

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.

VSARS										DA199.04B	
cus	TOMS AN	ND EXCISE				REBATE ITEM 31	7.04				
	CALCUL THIS QU		OLUME ASS	SEMBLY LOCALISATI	ION ALLOWANCE IN R	ESPECT OF SPEC	CIFIED MOTOR VEHIC	LES PRODUCED	AND EXPORTED	OUTSIDE THE SACU	
1	CUSTON	IS ACCOUNT DE	ETAILS								
1.1	Name of	Rebate Registrar	nt	:							
1.2	Quarte	r		: From	То						
2	ACCOU	NT IN RESPECT	OF NOTE 7.1	(b) TO REBATE ITEM	317.04						
Notes 3.1 3.2 3.3 3.4 3.5 3.6 3.7 3.8											
Mod	'ehicle lel / Code umber	Production in units	Units on which VALA is claimed	FOB value	Total FOB value	Company specific percentage	FOB less CSP (value A)	Imported content	Value A less imported content	Value for VALA purpose per vehicle	TOTAL VALA CLAIMED
	(G / A) (G * %)										
A B C D E F G H											
T	OTAL										
3	NOTE										
3.1	Shall be	the price free on b	ooard value								
3.2	Colunm A	A multiplied by co	lumn B								
3.3	As deterr	mined by the Inter	national Trade	eAdministration Comm	ission of South Africa						
3.4	Column (C minus an amou	nt equal to the	e Company Specific %	in Column D of the value	e in Column C.					
3.5	The impo	orted content as d	efined in note	7.1(d) to Rebate Item	317.04						
3.6 Column E minus column F											
		e in Column G div	-								
				Rebate Item 317.04.							
				ivide; (3) - = subtract;							
				sation Allowance" in the s may be inserted.	e context of the wording	and meaning of Re	bate Item 317.04.				
		•		•							

	DA199.04C										
CUSTON	IS AND EX	CISE				REBATE ITEM 31	7.04				
CALC		OF THE VOLUM	E ASSEMBLY	LOCALISATION ALL	OWANCE IN RESPE	CT OF ELECTIC	VEHICLES PRODUCED ANI	D READY FOR SALE	FOR THE SACU	MARKET THIS	
1		S ACCOUNT DE	ETAII S								
1.1		Rebate Registrar									
1.2	Quarter			: From	10						
2	ACCOUN'	T IN RESPECT	OF NOTE 7.1	(a) TO REBATE ITEM	317.04						
No	tes			3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8
	nicle Model / Production in Units on Recommended Total Company Total RRP less CSP Value Aless Value for VALA Total										
Vehicle Code	Code Number units which VALA is claimed unit which VALA is claimed unit retail list price per unit unit (A * B) recommended retail list price percentage (C - D) Total Imported content (Value for VALA purposes) purposes per vehicle (G / A)									Total VALA Claimed	
	(G*V)										
			Α	В	С	D	E	F	G	Н	
	TAL										
10	IAL										
3	NOTE										
3.1	Recomme	nded retail list pr	rice (including	options), (exclusive of V	AT, excise duty in ten	ms of Section B of	Part 2 of Schedule No. 1 and	environmental levy in t	erms of Section D) and	ļ.
				to such motor vehicle(s	at the time of produ	ction thereof and re	eady for sale.				
3.2		multiplied by Co									
3.3											
3.5											
3.6	Column E minus column F										
3.7											
3.8											
3.9											

The value in Column G divided by the units in Column A.

% specified in terms of the definitions to Rebate Item 317.04 for EV's.

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.

	SARS DA199.04D											
CUSTO	MS AND E	XCISE				REBATE ITEM 31	7.04					
	CULATION RTER	OF THE VOLUM	E ASSEMBLY	/ LOCALISATION ALL	OWANCE IN RESPE	ECT OF ELECTRIC	C VEHICLES PRODUCED A	ND READY FOR SALI	E FOR THE SAC	U MARKET THIS		
1	CUSTON	MS ACCOUNT DI	ETAILS									
1.1	Name of	Rebate Registrar	nt	:								
1.2	Quarter			: From	То							
2	ACCOUN	NT IN RESPECT	OF NOTE 7.1	(a) TO REBATE ITEM	317.04							
No	otes			3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8	
Vehicle Model / Production in Code Number units Units which VALA is claimed Recommended retail list price per unit				retail list price per	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 % for EV's)	
			Α	В	С	D	E	F	G	Н		
TO	TAL		I	I	l.	I		I.	1			
3	NOTE											
3.1	Recomm	ended retail list p	rice (including	options), (exclusive of V	AT, excise duty in ter	ms of Section B of	Part 2 of Schedule No. 1 and	l environmental levy in	terms of Section [) and		
				to such motor vehicle(s	s) at the time of produ	ction thereof and r	eady for sale.					
3.2		A multiplied by Co										
3.3	3.3 As determined by the International Trade Administration Commission of South Africa.											
3.4												
3.5				7.1(d) to Rebate Item 3	17.04							
3.6	Column E	E minus column F										
3.7												
3.8												
3.8	1											

The value in Column G divided by the units in Column A.

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

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.

YSARS			DA199.06B						
CUSTOMS AND EXCISE		REBATE ITEM	317.04						
THE VALUE O	E BEODUCTION DEDATE	OPERIT OFFICIATES LITH ISER THIS OLD	ADTED						
	F PRODUCTION REBATE	CREDIT CERTIFICATES UTILISED THIS QU	ARIER						
1 CUSTOMS ACCOUNT DETAILS									
1.1 Name of Rebate Registrant	:								
1.2 Quarter	: From	То							
2 ACCOUNT IN RESPECT OF NOTE 10.6 TO REBATE ITEM 317.04									
Certificate number Certificate maturity date	Name from whom Prod	duction Rebate Credit Certificate was obtained	Value utilised						
	_								
<u> </u>	_1	TOTAL							
Note: If the space provided is insufficient, row	s may be inserted.								

	SAF	RS		DA199.10						
CUS.	TOMS AND EXC	SE	REBATE ITEM 317.	04						
		VALUE FOR THE CALCULATION OF CUSTOMS DU NT FOR VEHICLES WITH INTERNAL COMBUSTION F		NT COMPONENTS IMPORTED						
1	CUSTOMS ACC	OUNT DETAILS								
1.1	Name of Rebate	Registrant :								
1.2	Quarter	: From	То							
2	ACCOUNT IN RESPECT OF NOTE 6.1 TO REBATE ITEM 317.04									
	ght forward Form	Descrip	otion	Customs value						
DA19	99.11		e value for customs duty purposes of imported original equipment components for vehicles with internal mbustion engines cleared under procedure code 'Processing for Home Use' under chapter 98 of hedule no. 1 this quarter.							
(ref	fer to Note)	<u>Plus</u> the value for customs duty purposes of imported internal combustion engines cleared under procedure c Schedule no. 1. in unopened containers or unit load dev	ode 'Processing for Home Use' under chapter 98 of							
Sub-	total (A)									
	ght forward Form	Descrip	otion	Customs value						
DA19	99.12	The value for customs duty purposes of imported origin combustion enginescleared under procedure code 'Pro Schedule no. 1 in unopened containers or unit load dev								
DA19	99.13	<u>Plus</u> the value for customs duty purposes of imported internal combustion engines cleared under procedure c Schedule no. 1 used in the manufacture of original equi Registrants this quarter.								
DA19	99.14	<u>Plus</u> the value for customs duty purposes of imported internal combustion engines cleared under procedure c Schedule no. 1 used in the manufacture of original equi	ode 'Processing for Home Use' under chapter 98 of							
DA19	99.15	<u>Plus</u> the value for customs duty purposes of imported internal combustion engines cleared under procedure c Schedule no. 1 returned to the overseas supplier this qu	ode 'Processing for Home Use' under chapter 98 of							
DA19	99.16	<u>Plus</u> the value for customs duty purposes of imported internal combustion engines cleared under procedure c Schedule no. 1 transferred to Parts and Accessories this	code 'Processing for Home Use' under chapter 98 of							
DA199.17		<u>Plus</u> the value for customs duty purposes of imported internal combustion engines cleared under procedure c Schedule no. 1 used in the manufacture of specified mo	ode 'Processing for Home Use' under chapter 98 of							
DA19	99.18									
Sub-	total (B)									
engiı	nes cleared unde	s duty purposes of imported original equipment comer procedure code 'Processing for Home Use' under of Item 317.04. [Sub-total (A) less Sub-total (B)]								
Note:	Shall he the am	ount declared on form DA199.12 the previous guarter.	I							

	SA	RS		DA199.10A
cus	TOMS AND EXC	CISE	REBATE ITEM 317.	04
		E VALUE FOR THE CALCULATION OF CUSTOMS DU ANT FOR ELECTRIC VEHICLES	TY AND ADDITIONAL VAT ON ORIGINAL EQUIPME	NT COMPONENTS IMPORTED
1	CUSTOMS AC	COUNT DETAILS		
1.1	Name of Reba	te Registrant :		
1.2	Quarter	То		
2	ACCOUNT IN	RESPECT OF NOTE 6.1 TO REBATE ITEM 317.04		
	ght forward Form	Descrip	otion	Customs value
DA19	99.11A	The value for customs duty purposes of imported origin cleared under procedure code 'Processing for Home U		
(re	fer to Note)	<u>Plus</u> the value for customs duty purposes of imported cleared under procedure code 'Processing for Home U unopened containers or unit load devices at the end of	se' under chapter 98 of Schedule no. 1. in	
Sub-	total (A)	1		
	ght forward Form	Descrip	otion	Customs value
DA19	99.12A	The value for customs duty purposes of imported origin cleared under procedure code 'Processing for Home U containers or unit load devices at the end of this quarte		
DA19	99.13A	<u>Plus</u> the value for customs duty purposes of imported cleared under procedure code 'Process for Home use' manufacture of original equipment components and su Registrants this quarter.	under Chapter 98 of Schedule no. 1 used in the	
DA19	99.14A	<u>Plus</u> the value for customs duty purposes of imported cleared under procedure code 'Processing for Home U manufacture of original equipment components exported	se' under chapter 98 of Schedule no. 1 used in the	
DA19	99.15A	<u>Plus</u> the value for customs duty purposes of imported cleared under procedure code 'Processing for Home U no. 1 returned to the overseas supplier this quarter.		
DA19	99.16A	<u>Plus</u> the value for customs duty purposes of imported cleared under procedure code 'Processing for Home U to Parts and Accessories this quarter.		
DA19	99.17A	<u>Plus</u> the value for customs duty purposes of imported cleared under procedure code 'Processing for Home U manufacture of specified motor vehicles exported this continuous control of the	se' under chapter 98 of Schedule no. 1 used in the	
	99.18A	<u>Plus</u> the value for customs duty purposes of imported cleared under procedure code 'Processing for Home U no. 1 destroyed under customs supervision this quarter	se' under chapter 98 of Schedule	
Sub-	total (B)			
proc	edure code 'Pro	ms duty purposes of imported original equipment con ocessing for Home Use' under chapter 98 of Schedule otal (A) less Sub-total (B)]	•	
Note	: Shall be the ar	nount declared on form DA199.12A the previous quarter.		

	SARS DA199.11									
cus ⁻	TOMS AND E	XCISE	REBATE ITEM 317.04							
THE PIST	THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR VEHICLES WITH INTERNAL COMBUSTION PISTON ENGINES CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 THIS QUARTER									
1	CUSTOMS A	ACCOUNT DETAILS								
1.1	Name of Reb	oate Registrant	:							
1.2	Quarter : From									
2	ACCOUNT I	N RESPECT OF NOT	TE 6.1(a) TO REBATE ITEM 317.04							
	Bill of entry Description of goods Value for customs duty purposes Number Date									
			TOTAL							
Note	: If the space	provided is insufficien	nt, rows may be inserted.							

	SA	RS		DA199.11A			
CUS	TOMS AND E	XCISE	REBATE ITEM 317.04				
			URPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 THIS QUARTER	S CLEARED UNDER			
1	CUSTOMS A	ACCOUNT DETAILS					
1.1	Name of Reb	oate Registrant	:				
1.2	Quarter		: From To				
2	ACCOUNT I	N RESPECT OF NO	TE 6.1(a) TO REBATE ITEM 317.04				
1	Bill of entry Description of goods Number Date						
			TOTAL				
Note	: If the space	provided is insufficie	ent, rows may be inserted.				

	S	ARS			DA199.12					
cus	TOMS AND	EXCISE		REBATE ITEM 317.04						
		NGINES CLEARED	UNDER PROCEDURE CODE '	ORIGINAL EQUIPMENT COMPONENTS FOR VEHICL PROCESSING FOR HOME USE' UNDER CHAPTER 9 LOAD DEVICES AT THE END OF THIS QUARTER						
1	CUSTOMS	ACCOUNT DETAIL	S							
1.1	1 Name of Rebate Registrant :									
1.2	Quarter		: From	То						
2	ACCOUNT	IN RESPECT OF NO	OTE 6.1(a)(i) TO REBATE ITEM	317.04						
1	Bill of	entry Date		Description of goods	Value for customs duty purposes					
				TOTAL						
Note	: If the space	e provided is insuffic	cient, rows may be inserted.							

	S	ARS			DA199.12A					
CUS	TOMS AND	EXCISE		REBATE ITEM 317.04						
			CESSING FOR HOME USE' UN	RIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC DER CHAPTER 98 OF SCHEDULE NO. 1 IN UNOPEI AT THE END OF THIS QUARTER						
1	CUSTOMS ACCOUNT DETAILS									
1.1	Name of Re	bate Registrant	:							
1.2	Quarter		: From	То						
2	ACCOUNT	IN RESPECT OF N	OTE 6.1(a)(i) TO REBATE ITEM	317.04						
1	Bill of	entry Date		Description of goods	Value for customs duty purposes					
				TOTAL						
Note	: If the space	e provided is insuffic	cient, rows may be inserted.							

	SA	RS							DA199.13
cus	TOMS AND E	XCISE					REBATE ITEM 317.04		
ENG		ED UNDER P	ROCEDURE C	ODE 'PRO	CESSING FOR HOME	USE' UNDER (COMPONENTS FOR VEHIC CHAPTER 98 OF SCHEDUL THER REGISTRANTS THIS	E NO. 1 USED IN TH	
1	CUSTOMS	ACCOUNT DE	TAILS						
1.1	Name of Re	bate Registrar	nt	:					
1.2	Quarter			: From	То				
2	ACCOUNT	N RESPECT	OF NOTE 6.1(a	a)(ii) TO RE	BATE ITEM 317.04				
ma	Name of anufacturing varehouse	Inv Number	voice Date	Number	Component Description	Quantity	Value for customs duty purposes per components	Total value for customs duty purposes	Form C1/C2 number
						supplied			
							TOTAL		
Note	. If the energy	provided is in	sufficient, rows	may ba iss	ortod		·OTAL		
NOLE	. II lile space	provided is in	ounicient, 10WS	may be illst	arteu.				

	SA	RS							DA199.13A
CUS	TOMS AND E	XCISE					REBATE ITEM 317.04		
PF	ROCEDURE	CODE 'PROCI	ESSING FOR C	HOME USE'	UNDER CHAPTER 98	OF SCHEDULI	COMPONENTS FOR ELE E NO. 1 USED IN THE MAN TRANTS THIS QUARTER	NUFACTURE OF ORI	
1	CUSTOMS	ACCOUNT DE	ETAILS						
1.1	Name of Re	bate Registrar	nt	:					
1.2	Quarter			: From	То				
2	ACCOUNT IN RESPECT OF NOTE 6.1(a)(ii) TO REBATE ITEM 317.04								
	Name of nufacturing	Inv	/oice		Component		Value for customs duty purposes per	Total value for customs duty	Form C1/C2 number
	arehouse	Number	Date	Number	Description	Quantity supplied	components	purposes	Hamboi
			I .			ı	TOTAL		
Note	: If the space	provided is in	sufficient, rows	may be inse	erted.				

7	DA199.14										
cus	TOMS AND EXCISE					REBAT	E ITEM 317.04				
	OCEDURE CODE 'PR	OCESSING FOR HOM		ORIGINAL EQUIPMENT COMP TER 98 OF SCHEDULE NO. 1 QUARTI	USED IN THE MA						
1	CUSTOMS ACCOUNT	DETAILS									
1.1	Name of Rebate Regis	trant	:								
1.2	Quarter		: From	То							
2	ACCOUNT IN RESPE	CT OF NOTE 6.1(a)(iv) TO REBATE ITEM 3	17.04							
	Export declario	n	Total value for customs duty purposes								
	Number	Date	Number	Description	Quantity exported			Form C1/C2 number			
	Excess amount carried forward from the previous quarter as an opening balance										
						Total (A)					
						Total (B)					
			Excess amount car	ried forward to the next quarter	in terms of Note 6						
_	Excess amount carried forward to the next quarter in terms of Note 6.1 (c) of rebate item 317.04 [Total (A) less total (B)]										
3 NOTES											
3.1 Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' plus 'total value for customs duty purposes'											
3.2	Total (B) = Total expor	ts to be carried forward	d to the DA199.10 to co	omply with note 6.1(b) of rebate	item 317.04						
3.3	If the space provided is	s insufficient, rows ma	y be inserted.								

YSARS										
CUS.	TOMS AND EXCISE					REBAT	E ITEM 317.04			
	HOME US	SE' UNDER CHAPTE		IGINAL EQUIPMENT COMPONE IO. 1 USED IN THE MANUFACT						
1	CUSTOMS ACCOUNT	T DETAILS								
1.1	Name of Rebate Regis	strant	:							
1.2	Quarter		: From	То						
2	ACCOUNT IN RESPE	CT OF NOTE 6.1(a)(i	v) TO REBATE ITEM	317.04						
	Export declario	n	Value for customs duty purposes per component	Total value for customs duty purposes						
	Number	Date Number Description Quantity exported		_		Form C1/C2 number				
		Excess a	amount carried forward	from the previous quarter as an						
						Total (A)				
						Total (B)				
Excess amount carried forward to the next quarter in terms of Note 6.1 (c) of rebate item 317.04 [Total (A) /ess total (B)]										
3 NOTES										
3.1 Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' plus 'total value for customs duty purposes'										
3.2	Total (B) = Total expor	rts to be carried forwa	rd to the DA199.10 to	comply with note 6.1(b) of rebate	item 317.04					
3.3	3.3 If the space provided is insufficient, rows may be inserted.									

	DA199.15 TOMS AND EXCISE REBATE ITEM 317.04											
			TV BUDDOOFO		INAL FOLUDATION		TE ITEM 317.04	ALL COMPUSTION				
ENG	NES CLEAR		OCEDURE COD			T COMPONENTS FOR VEHIC NDER CHAPTER 98 OF SCHE						
			AILS									
		ebate Registrant		:								
1.2	Quarter			: From	То							
2	ACCOUNT	IN RESPECT O	F NOTE 6.1(a)(v) TO REBATE ITEM 3	17.04							
	Export bill o	of entry		Component		Value for customs duty purposes per component	Total value for customs duty purposes	Credit Note/ Proof of payment				
١	lumber	Date	Number	Description	Quantity exported		purposes					
	NOTE					TOTAL						
3	NOTE											
3.1	Copies of c	redit notes and/o	r refund(s) must	accompany this form.								

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

DA199.15A										
CUST	TOMS AND	EXCISE				REBA	TE ITEM 317.04			
						IT COMPONENTS FOR ELEC DULE NO. 1 RETURNED TO				
1		ACCOUNT DET	AILS							
1.1	Name of Re	ebate Registrant		:						
1.2	Quarter			: From	То					
2	ACCOUNT	IN RESPECT O	F NOTE 6.1(a)(v) TO REBATE ITEM 3	17.04					
	Export bill o	of entry		Component		Value for customs duty purposes per component	Total value for customs duty	Credit Note/ Proof of payment		
Ν	lumber	Date	Number	Description	Quantity exported		purposes			
			1							
						TOTAL				
3	NOTE									
3.1	Copies of c	redit notes and/o	r refund(s) must	accompany this form.						

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

	S	ARS							DA199.16			
CUS	STOMS AN	MS AND EXCISE REBATE ITEM 317.04 E VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR VEHICLES WITH INTERNAL COMBUSTION EN										
								ERNAL COMBUSTION E RTS AND ACCESSORIES				
1	CUSTOM	S ACCOUNT DET	AILS									
1.1	Name of I	Rebate Registrant		:								
1.2	Quarter			: From	То							
2	ACCOUN	T IN RESPECT O	F NOTE 6.1(a)(vi)	TO REBATE ITEM 317.04	1							
Trai	nsfer vouch	sfer voucher/Journal entry Component Value for customs duty purposes per customs duty										
N	Number Date Number		Number	Description	Quantity transferred	component	purposes	Receipt number	Date			
-												
2	INOTE					TOTAL						
3	NOTE	TIE .										
3.1	3.1 In instances where the components cannot be linked to a Bill of Entry by means of a unique identification number or mark, the principle 'first in first out' will apply in determining the value for customs duty purposes per quarter.											
3.2	A copy of	the proof of payme	ent of customs duty	and VAT must be attached	ed to this form.							
3.3	If the space provided is insufficient, rows may be inserted.											

	S	ARS							DA199.16A		
CUS	STOMS AN	ID EXCISE					REBAT	TE ITEM 317.04	1		
				ES OF IMPORTED ORIG APTER 98 OF SCHEDUL				S CLEARED UNDER PR IS QUARTER	OCEDURE CODE		
1	CUSTOM	S ACCOUNT DET	AILS								
1.1	Name of F	Rebate Registrant		:							
1.2	Quarter			: From	То						
2	ACCOUN	T IN RESPECT OF	F NOTE 6.1(a)(vi) 1	TO REBATE ITEM 317.0	4						
Trar	nsfer vouch	sfer voucher/Journal entry Component Value for customs duty purposes per customs duty Total value for customs duty Component Value for customs duty Component Value for customs duty Component Value for customs duty Customs duty Customs duty Component Value for customs duty Customs d									
N	Number Date Number		Number	Description	Quantity transferred	component	purposes	Receipt number	Date		
						TOTAL					
3	NOTE										
3.1				inked to a Bill of Entry by	means of a unique io	dentification number or	mark, the principle 'fi	rst in first out' will apply in	determining the value for		
3.2		luty purposes per o the proof of payme	•	and VAT must be attache	ed to this form.						
	A copy of the proof of payment of customs duty and VAT must be attached to this form. If the space provided is insufficient, rows may be inserted.										

	SA	₹S					DA199.17			
cus	TOMS AND EX					REBATE ITEM 317.04				
PRO				EQUIPMENT COMPONENTS FOR 8 OF SCHEDULE NO. 1 USED IN T						
1	CUSTOMS AC	COUNT DETAILS								
1.1	Name of Reba	te Registrant		:						
1.2	Quarter			: From To						
2	2 ACCOUNT IN RESPECT OF NOTE 6.1(a)(iii) TO REBATE ITEM 317.04									
	Export declaration Vehicle Value for customs duty purposes per vehicle									
	Number Date Engine/Chassis number			Description	Date of production		Form C1/C2 number			
		Exc	ess amount carried forward from th	e previous quarter as an opening ba	lance					
					Total (A)					
					Total (B)					
Excess amount carried forward to the next quarter in terms of Note 6.1 (c) of rebate item 317.04 [Total (A) less total (B)]										
3	NOTES									
3.1	Total (A) = Exc	cess amount carried fo	rward from the previous quarter as	an opening balance plus value for	customs duty purposes per veh	icle				
3.2	Total (B) = Tot	al exports to be carried	d forward to the DA199.10 to comp	y with note 6.1(b) of rebate item 317	7.04					
3.3	If the space pr	ovided is insufficient, r	rows may be inserted.							

	DA199.17A										
cus	OMS AND EX	CISE				REBATE ITEM 317.04					
				EQUIPMENT COMPONENTS FOR NUFACTURE OF SPECIFIED MOT			ODE 'PROCESSING FOR				
1	CUSTOMS AC	COUNT DETAILS									
1.1	Name of Reba	te Registrant		:							
1.2	Quarter			: From To							
2	ACCOUNT IN	RESPECT OF NOTE 6.1	(a)(iii) TO REBATE ITEM 317.0	4							
	Export de	claration		Value for customs duty purposes per vehicle							
	Number	Date	Engine/Chassis number	Description	Date of production		Form C1/C2 number				
		Excess	s amount carried forward from th	e previous quarter as an opening ba	ance						
					Total (A)						
					Total (B)						
	Excess amount carried forward to the next quarter in terms of Note 6.1 (c) of rebate item 317.04 [Total (A) /ess total (B)]										
3	3 NOTES										
3.1	3.1 Total (A) = Excess amount carried forward from the previous quarter as an opening balance plus value for customs duty purposes per vehicle										
3.2	Total (B) = Tot	al exports to be carried for	orward to the DA199.10 to comp	ly with note 6.1(b) of rebate item 317	.04						
3.3	If the space pro	ovided is insufficient, row	s may be inserted.								

		SARS	5					DA199.18
cus	TOMS A	ND EXCISE				RI	EBATE ITEM 317.04	
								COMBUSTION ENGINES USTOMS SUPERVISION THIS
1	Спето	MS ACCOUNT DE	TAIL C		QOARTER			
'	CUSTO	WS ACCOUNT DE	TAILS					
1.1	Name of	Rebate Registrant		:				
1.2	Quarter			: From	То			
2	ACCOU	NT IN RESPECT O	F NOTE 6.1(a)(vii)	TO REBATE ITEM 317.0	14			
De	estruction	Certificate		Component		Quarter Imported	Value for customs duty purposes per component	Total value for customs duty purposes
Number Date		Date	Number	Description	Quantity		сотролен	
_						TOTAL		
3	NOTE							
0.1								
	3.1 In instances where the components cannot be linked to a Bill of Entry by means of a unique identification number or mark, the principle 'first in first out' will apply in determining the value for customs duty purposes per quarter.							
				07 entry must be attached	d to this form.			
3.3	3 If the space provided is insufficient, rows may be inserted.							

		SARS	5					DA199.18A	
US	TOMS AN	ND EXCISE				RE	EBATE ITEM 317.04		
ΉE	VALUE F			OF IMPORTED ORIGINAL INDER CHAPTER 98 OF				O UNDER PROCEDURE CODE THIS QUARTER	
1	CUSTON	MS ACCOUNT DE	TAILS						
1.1	Name of	Rebate Registrant		:					
1.2 Quarter : From									
2	ACCOU	NT IN RESPECT C	OF NOTE 6.1(a)(vii) TO REBATE ITEM 317.0	4				
Destruction Certificate Component Quarter Imported Value for customs duty purposes per								Total value for customs duty purposes	
Nu	mber	component Date Number Description Quantity							
								_	
			<u>I</u>	1		TOTAL			
3	NOTE								
	the value	for customs duty	purposes per quart	er.		ntification number or ma	rk, the principle 'first in firs	st out' will apply in determining	
	2 A copy of the destruction certificate and RI 412.07 entry must be attached to this form. 3 If the space provided is insufficient, rows may be inserted.								

	SA		DA199.20							
cus	TOMS AND EXC	CISE REBATE ITEM	317.04							
		E VALUE FOR THE CALCULATION OF THE CUSTOMS DUTY AND ADDITIONAL VAT ON O ITH INTERNAL COMBUSTION ENGINES RECEIVED BY THE REGISTRANT	RIGINAL EQ	UIPMENT COMPONENTS						
1	CUSTOMS AC	COUNT DETAILS								
1.1	Name of Rebate	e Registrant :								
1.2	Quarter	: From To								
2	ACCOUNT IN RESPECT OF NOTE 6.2 TO REBATE ITEM 317.04									
Brought forward from Form		Description	Imported component value							
	DA199.21	The imported component value of original equipment components for vehicles with internal combustion engines received from any person in SACU during the previous quarter								
Su	b-total (A)									
[DA199.22	The imported component value of original equipment components for vehicles with internal combustion engines received from any person in SACU used in the manufacture of original equipment components and exported during the current quarter								
[DA199.23	<u>Plus</u> The imported component value of original equipment components for vehicles with internal combustion engines received from any person in SACU used in the manufacture of specified motor vehicles and exported during the current quarter								
[DA199.24	<u>Plus</u> The imported component value of original equipment components for vehicles with internal combustion engines received from any person in SACU transferred to parts and accessories during the current quarter								
	OA199.25	<u>Plus</u> The imported component value of original equipment components for vehicles with internal combustion engines received from any person in SACU destroyed under customs supervision during the current quarter								
Su	b-total (B)									
engi		onent value of original equipment components for vehicles with internal combustion or any person in SACU calculated in terms of Note 6.2 to Rebate Item 317.04 ub-total (B)]								

	SA	RS		DA199.20A				
cus	TOMS AND EXC	CISE REBATE ITEM 3	17.04					
		E VALUE FOR THE CALCULATION OF THE CUSTOMS DUTY AND ADDITIONAL VAT ON OR EHICLES RECEIVED BY THE REGISTRANT	RIGINAL EQ	UIPMENT COMPONENTS				
1	CUSTOMS AC	COUNT DETAILS						
1.1	Name of Rebate	e Registrant :						
1.2	Quarter	: From To	: From To					
2	ACCOUNT IN F	RESPECT OF NOTE 6.2 TO REBATE ITEM 317.04						
Bro	ought forward from Form	Description	Imported	component value				
	DA199.21	The imported component value of original equipment components for electric vehicles received from any person in SACU during the previous quarter						
Su	b-total (A)							
С	DA199.22	The imported component value of original equipment components for electric vehicles received from any person in SACU used in the manufacture of original equipment components and exported during the current quarter						
Г	DA199.23	<u>Plus</u> . The imported component value of original equipment components for electric vehicles received from any person in SACU used in the manufacture of specified motor vehicles and exported during the current quarter						
[DA199.24	<u>Plus</u> The imported component value of original equipment components for electric vehicles received from any person in SACU transferred to parts and accessories during the current quarter						
[OA199.25	<u>Plus</u> The imported component value of original equipment components for electric vehicles received from any person in SACU destroyed under customs supervision during the current quarter						
Su	b-total (B)							
pers		onent value of original equipment components for electric vehicles received from any culated in terms of Note 6.2 to Rebate Item 317.04 ub-total (B)]						

	SAF	25					DA199.21	
cus	TOMS AND EXCI	SE				REBATE ITEM 317	04	
ANY			UE OF ORIGINAL EQUIP REVIOUS QUARTER	MENT COMPO	NENTS FOR VEH	HICLES WITH INTERNAL COMBUST	ION ENGINES RECEIVED FROM	
1	CUSTOMS ACC	OUNT DETAIL	-S					
1.1	Name of Rebate	Registrant		:				
1.2	Quarter			: From	То			
2 ACCOUNT IN RESPECT OF NOTE 6.2(a) TO REBATE ITEM 317.04								
N	Component lanufacturer or Supplier		Component		Form C1/C2			
		Number	Description	Quantity received	Number	Imported component value per component	Total imported component value	
					TOTAL			
Not-	. If the appear	idad ia ina Æ	cient, rows may be inserted		TOTAL			
Note	. II the space prov	riuea is insumo	лені, тоws may ве ійsепес	1.				

	SAF	25					DA199.21A	
cus	TOMS AND EXCI	SE				REBATE ITEM 317	.04	
	IMPORTED COM VIOUS QUARTER		UE OF ORIGINAL EQUIP	MENT COMPO	NENTS FOR ELE	CTRIC VEHICLES RECEIVED FROI	M ANY PERSON IN SACU DURING	
1	CUSTOMS ACC	OUNT DETAIL	_S					
1.1	Name of Rebate	Registrant		:				
1.2	Quarter			: From	То			
2	ACCOUNT IN R	ESPECT OF N	IOTE 6.2(a) TO REBATE	ITEM 317.04				
N	Component lanufacturer or Supplier		Component		Form C1/C2			
	Сиррист	Number	Description	Quantity received	Number	Imported component value per component	Total imported component value	
					TOTAL			
Note	· If the snace prov	vided is insuffic	cient, rows may be inserted	4	TOTAL			
NOLE	. II tile space prov	nueu is ilisuillo	bent, rows may be inserted	u.				

	SA	IRS						DA199.22			
CUSTOMS AND EXCISE REBATE ITEM 317.04 THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES RECEIVED FROM ANY PERSON IN SACU USI											
			LUE OF ORIGINAL EQUIPN NAL EQUIPMENT COMPON				RECEIVED FROM AN	Y PERSON IN SACU USED			
1	CUSTOMS	ACCOUNT DETAILS	i								
1.1	Name of Rel	oate Registrant	:		-						
1.2	Quarter		: From	То							
2	ACCOUNT IN RESPECT OF NOTE 6.2(a)(i) TO REBATE ITEM 317.04										
	Export ded	laration		Component		Imported component value per component	Total imported component value				
Number Date Number Description Quantity exported											
			Excess amount carried	I forward from the previous	quarter as an opening ba	lance					
						Total (A)					
	Total (B)										
	Excess amount carried forward to the next quarter in terms of Note 6.2(c) of rebate item 317.04 [Total (A) less total (B)]										
3	Notes										
3.1	Total (A) = 'E	Excess amount carrie	ed forward from the previous	quarter as an opening ba	lance' <u>plus</u> 'total importe	d component value'					
3.2	Total (B) = T	otal exports to be ca	rried forward to the DA199.2	0 to comply with note 6.2	(b) of rebate item 317.04						
3.3	If the space	provided is insufficie	nt, rows may be inserted.								

	SI	ARS						DA199.22A				
cus	STOMS AND EXCISE REBATE ITEM 317.04											
			ALUE OF ORIGINAL EQUIP ENTS AND EXPORTED DU			RECEIVED FROM ANY PERSO	ON IN SACU USED IN T	HE MANUFACTURE OF				
1	CUSTOMS	ACCOUNT DETAILS	5									
1.1	Name of Rel	bate Registrant	:									
1.2	Quarter		: From	. To								
2	ACCOUNT I	N RESPECT OF NO	OTE 6.2(a)(i) TO REBATE IT	EM 317.04								
	Export ded	claration		Component		Imported component value per component	Total imported component value					
Number Date Number Description Quantity exported Form C1												
			Excess amount carried	forward from the previou	s quarter as an opening ba	alance						
						Total (A)						
	Total (B) Excess amount carried forward to the next quarter in terms of Note 6.2(c) of rebate item 317.04											
	Excess amount carried forward to the next quarter in terms of Note 6.2(c) of redate item 317.04 [Total (A) less total (B)]											
3	Notes											
3.1	Total (A) = 'E	Excess amount carri	ed forward from the previous	quarter as an opening b	alance' <u>plus</u> 'total importe	d component value'						
3.2	Total (B) = T	otal exports to be ca	arried forward to the DA199.	20 to comply with note 6.2	2(b) of rebate item 317.04							
3.3	If the space	provided is insufficie	ent, rows may be inserted.									

	DA199.23 ISTOMS AND EXCISE REPATE ITEM 317.04										
cus	USTOMS AND EXCISE REBATE ITEM 317.04 THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES RECEIVED FROM ANY PERSON IN SACU USED IN										
			OF ORIGINAL EQUIPMENT COMPO OTOR VEHICLES AND EXPORTED			ES RECEIVED FROM ANY	PERSON IN SACU USED IN				
1	CUSTOMS ACC	OUNT DETAILS									
	Name of Rebate	Registrant		:							
1.2	2 Quarter : From										
2	ACCOUNT IN R	ESPECT OF NOTE 6.2	2(a)(ii) TO REBATE ITEM 317.04								
	Export decla	aration		Vehicle		Imported component value					
	Number Date Engine/Chassis number Description Date of production Form C1/C2 number										
		1	Excess amount carried forward from	the previous quarter as an openin	g balance						
			1		Total (A)						
					Total (B)						
Excess amount carried forward to the next quarter in terms of Note 6.2(c) of rebate item 317.04											
	[Total (A) less total (B)]										
3 Notes											
3.1 Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' plus 'imported component value'											
3.2	Total (B) = Total	exports to be carried for	orward to the DA199.20 to comply wi	th note 6.2(b) of rebate item 317.04	1						
3.3	If the space prov	ided is insufficient, row	s may be inserted.								

CUST	DA199.23A STOMS AND EXCISE REBATE ITEM 317.04										
	THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES RECEIVED FROM ANY PERSON IN SACU USED IN THE MANUFACTURE OF										
			F ORIGINAL EQUIPMENT COMPO PORTED DURING THE CURRENT		CLES RECEIVED FROM ANY PER	SON IN SACU USED IN TH	E MANUFACTURE OF				
1 (CUSTOMS ACC	OUNT DETAILS									
	Name of Rebate	Registrant		:							
1.2	Quarter			: From	То						
2	ACCOUNT IN RE	ESPECT OF NOTE 6.2	(a)(ii) TO REBATE ITEM 317.04								
	Export decla	ration		Vehicle		Imported component value					
N	Number Date Engine/Chassis number Description Date of production Form C1/C2 number										
	Excess amount carried forward from the previous quarter as an opening balance										
			1								
					Total (A)						
					Total (A)						
Excess amount carried forward to the next quarter in terms of Note 6.2(c) of rebate item 317.04											
[Total (A) less total (B)]											
3 Notes											
3.1 Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' plus 'imported component value'											
	3.2 Total (B) = Total exports to be carried forward to the DA199.20 to comply with note 6.2(b) of rebate item 317.04										
3.3 If	f the space provi	ded is insufficient, rows	s may be inserted.								

	VSARS DA199.24											
CUST	OMS AN	ID EXCISE						REBATE ITEM 317.04				
				RIGINAL EQUIPMENT CO RIES DURING THE CURR		VEHICLES WITH INTE	RNAL COMBUSTION	N ENGINES RECEIVED	FROM ANY PERSON	N SACU		
1	CUSTO	MS ACCOUNT DE	TAILS									
1.1	Name of	Rebate Registrar	nt	:								
1.2	Quarter			: From	To							
2	2 ACCOUNT IN RESPECT OF NOTE 6.2(a)(iii) TO REBATE ITEM 317.04											
Trans	ansfer voucher/Journal entry Component Imported component Total imported Form C1 / C2 Proof of payment of customs duty and VAT value per component component value reference											
Nu	Number Date Number Description Quantity transferred component Receipt number Date											
	TOTAL											
2												
	3 NOTE											
3.1	3.1 In instances where the components cannot be linked to a Form C1/C2 by means of a unique identification number or mark, the principle 'first in first out' will apply in determining the imported component value per quarter.											
3.2	А сору с	of the proof of pay	ment of customs du	ty and VAT must be attache	ed to this form.							
3.3	If the spa	ace provided is in:	sufficient, rows may	be inserted.								

	VSARS												
CUST	TOMS AN	ID EXCISE						REBATE ITEM 317.0	4				
			IENT VALUE OF O	RIGINAL EQUIPMENT C ARTER	OMPONENTS FOR	ELECTRIC VEHICLES	RECEIVED FROM A	NY PERSON IN SACU	TRANSFERRED TO PA	ARTS AND			
1	CUSTO	MS ACCOUNT DI	ETAILS										
1.1	Name of	Rebate Registrar	nt	:									
1.2	Quarter			: From	То								
2	2 ACCOUNT IN RESPECT OF NOTE 6.2(a)(iii) TO REBATE ITEM 317.04												
Trans	ansfer voucher/Journal entry Component Imported component Total imported Form C1 / C2 Proof of payment of customs duty and VAT value per component component value reference												
Nu	Number Date Number Description Quantity transferred Component Receipt number Date												
3	TOTAL												
3.1	1.1 In instances where the components cannot be linked to a Form C1/C2 by means of a unique identification number or mark, the principle 'first in first out' will apply in determining the imported component value per quarter.												
3.2	A copy o	of the proof of pay	ment of customs du	ty and VAT must be attac	hed to this form.								
3.3	If the spa	ace provided is in	sufficient, rows may	be inserted.									

		SAR	?5							DA199.25	
CUS	TOMS ANI	D EXCISE					RE	BATE ITEM 317.04			
				NAL EQUIPMENT COMPO DURING THE CURRENT (IICLES WITH INTE	RNAL COMBUSTION	ENGINES RECEIVED	FROM ANY	PERSON IN SACU	
1	CUSTOM	S ACCOUNT D	ETAILS								
1.1	Name of F	Rebate Registra	nt	:							
1.2	Quarter			: From	То						
2	ACCOUNT IN RESPECT OF NOTE 6.2(a)(iv) TO REBATE ITEM 317.04										
De	struction C	Certificate		Component		Quarter Declared	Imported component value	Total imported component value	Form C1	C2 Peference	
Nι	Number Date Number Description Quantity per component Form C1 / C2 Reference										
	TOTAL										
	3 NOTE										
3.1	3.1 In instances where the components cannot be linked to a Form C1/C2 by means of a unique identification number or mark, the principle 'first in first out' will apply in determining the imported component value per quarter.										
3.2	A copy of	the destruction	certificate and RI 412	2.07 entry must be attached	d to this form.						
3.3	If the space	ce provided is in	sufficient, rows may b	be inserted.							

		SAR	?5						DA199.25A		
cus	STOMS AND EXCISE REBATE ITEM 317.04										
			T VALUE OF ORIGING THE CURRE	GINAL EQUIPMENT COMP ENT QUARTER	ONENTS FOR ELF	ECTRIC VEHICLES	RECEIVED FROM AI	NY PERSON IN SACU [DESTROYED UNDER		
1	CUSTOM	IS ACCOUNT D	ETAILS								
1.1	Name of I	Rebate Registra	nt	:							
1.2	Quarter			: From	То						
2	ACCOUN	ACCOUNT IN RESPECT OF NOTE 6.2(a)(iv) TO REBATE ITEM 317.04									
De	estruction Certificate Component Quarter Imported Component value component value										
Nu	umber Date Number Description Quantity Form C1 / C2 Reference										
					<u> </u>						
							<u> </u>				
							<u> </u>				
							<u> </u>				
		ļ				<u> </u>	<u> </u>				
		<u> </u>	<u> </u>		\bot	ļ	<u> </u>	ļ			
		<u> </u>				ТО	TAL	 			
3											
	1 In instances where the components cannot be linked to a Form C1/C2 by means of a unique identification number or mark, the principle 'first in first out' will apply in determining the imported component value per quarter.										
				412.07 entry must be attache	ed to this form.						
3.3	If the space	ce provided is in	nsufficient, rows ma	ly be inserted.							

	SAR	25	DA199.A
CUST	TOMS AND EXCISE	REBATE II	EM 317.04
	AME	NDED CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REBATE ITEM 317.04 (VEHICLES WITH INTERNAL COMBUSTION ENGIN	FC)
		NUED COSTOMS ACCOUNT FOR REGISTRANTS FOR THE FURFOSE OF REDATE HEM 317.04 (VEHICLES WITH INTERNAL COMBOSTION ENGIN	E0)
1	DETAILS OF REGISTRANT		
1.1	Name of Rebate Registrant		
1.2	Address		
1.3	Contact Person		
1.4	Telephone and Fax No.		
	Customs client number		
	Quarter Amended	to	
1.7	Warehouse Code No.(s)		
2	AMENDED CUSTOMS ACCO	DUNT DETAILS	
DA 19	9.10 The value for the ca	alculation of customs duty and additional VAT on original equipment components imported by the registrant	R
		ilue for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under r 98 of Schedule no. 1 this quarter	
		R	
		The value for customs duty purposes of complete consignments of imported original equipment components cleared under procedure processing for home use' under chapter 98 of Schedule no. 1 in unopened containers or unit load devices at the end of the previous	
	quarter) quarter	, K	
		The value for customs duty purposes of complete consignments of imported original equipment components cleared under procedure processing for home use' under chapter 98 of Schedule no. 1 in unopened containers or unit load devices at the end of this quarter	
	DA199.13 Less	The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use'	
		chapter 98 of Schedule no. 1 used in the manufacture of original equipment components and supplied to other registrants this quarter R	
		The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' chapter 98 of Schedule no. 1 used in the manufacture of original equipment components exported this quarter	
	DA199.15 <u>Less</u> under	The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' chapter 98 of Schedule no. 1 returned to the overseas suppliers this quarter R	
		The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' chapter 98 of Schedule no. 1 transferred to parts and accessories this quarter	
		The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' chapter 98 of Schedule no. 1 used in the manufacture of specified motor vehicles exported this quarter	
		The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' chapter 98 of Schedule no. 1 destroyed under customs supervision this quarter	
		TOTAL (carry forward to DA199.10)	
DA19	9.20 <u>Plus</u> The value fo	r the calculation of the customs duty and additional VAT on original equipment components received by the registrant	R
	The im DA 199.21	ported component value of original equipment components received from any person in SACU the previous quarter	
		The imported component value of original equipment components received from any person in SACU used in the manufacture of	
	· ·	l equipment components and exported during the current quarter	
	specific	The imported component value of original equipment components received from any person in SACU used in the manufacture of ed motor vehicles and exported during the current quarter	
	access	The imported component value of original equipment components received from any person in SACU transferred to parts and sories during the current quarter The imported component value of original equipment components received from any person in SACU transferred to parts and R	
		The imported component value of original equipment components received from any person in SACU destroyed under customs ission during the current quarter TOTAL	
		(carry forward to DA199.20) R	
DA 19		assembly Localisation allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter	R
DA 19	9.02A <u>Plus</u> the Volume	assembly allowance allocated to motor vehicles at the time of production exported this quarter	R
		(A) Sub-total	R
DA 19	19 03 Jace the volume	(A) Sub-total carry forward from previous page assembly localisation allowance utilised this quarter	R
		assembly localisation allowance utilised this quarter f production rebate credit certificates utilised this quarter	R
5A 18	2030 1110 Value 01	Value for Customs Duty Purposes = (B) Sub-total	R
		value for Customis Duty hulpuses = (b) Sub-total	R

3	DUTY CALCULATION				
	Value for Customs Duty Purposes	R			
	Chapter 98 rate of duty	%			
	Customs Duty Payable	R			
	<u>Less</u> Original Customs Duty paid				
	Less PRC				
	Additional Customs Duty Payable				
	Additional VAT Payable	R			
4	NOTE				
	All fields should be completed.				
5	DECLARATION				
	I,				
Signature					
Ogletore					
6	FOR OFFICIAL USE				
6.1	Amended customs account received by	ate)			
6.2	Customs duty received recorded on	te)			
6.3	Account checked by	ate)			

	SARS	DA199.B
CUS	STOMS AND EXCISE REBATE IT	EM 317.04
	AMENDED CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REBATE ITEM 317.04 (ELECTRIC VEHICLES)	
1	DETAILS OF REGISTRANT	
1.1	Name of Rebate Registrant	
1.2	Address Address	
1.3	Contact Person	
1.4	Telephone and Fax No.	
1.5	Customs client number	
1.6	Quarter Amended to	
1.7	Warehouse Code No.(s)	
2	AMENDED CUSTOMS ACCOUNT DETAILS	
DA 1	199.10A The value for the calculation of customs duty and additional VAT on original equipment components for electric vehicles imported by the registrant	R
	DA199.11A The value for customs duty purposes of original equipment components for electric vehicles cleared under procedure code 'processing for home use' under chapter 98 of Schedule no. 1 this quarter	
	R R	
	DA199.12A Plus The value for customs duty purposes of complete consignments of imported original equipment components for electric vehicles (Previous cleared under procedure code 'processing for home use' under chapter 98 of Schedule no. 1 in unopened containers or unit load devices at R	
	quarter) the end of the previous quarter	
	DA199.13A <u>Less</u> The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule no. 1 used in the manufacture of original equipment components and supplied to other registrants this quarter R	
	DA199.14A Less The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use'	
	under chapter 98 of Schedule no. 1 used in the manufacture of original equipment components exported this quarter R	
	Less The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' DA199.15A under chapter 98 of Schedule no. 1 returned to the overseas suppliers this quarter R	
	DA199.16A <u>Less</u> The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule no. 1 transferred to parts and accessories this quarter	
	DA199.17A Less The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule no. 1 used in the manufacture of specified motor vehicles exported this quarter	
	DA199.18A Less The value for customs duty purposes of original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule no. 1 destroyed under customs supervision this quarter	
	TOTAL (carry forward to DA199.10)	
DA1	99.20A Plus The value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant	R
	DA The imported component value of original equipment components received from any person in SACU the previous quarter 199.21A	
	R R	
	DA199.22A <u>Less</u> The imported component value of original equipment components received from any person in SACU used in the manufacture of original equipment components and exported during the current quarter R	
	DA199.23A Less The imported component value of original equipment components received from any person in SACU used in the manufacture of specified motor vehicles and exported during the current quarter R	
	DA199.24A Less The imported component value of original equipment components received from any person in SACU transferred to parts and accessories during the current quarter R	
	Less The imported component value of original equipment components received from any person in SACU destroyed under customs DA199.25A supervision during the current quarter R	
	TOTAL (carry forward to DA199.20)	
DA 1	199.02B Plus the volume assembly Localisation allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter	R
	(A) Sub-total	R
(A) Sub-total carry forward from previous page		
DA 1	99.03A Less the volume assembly localisation allowance utilised this quarter Value for Customs Duty Purposes = (B) Sub-total	R
3		R
	Value for Customs Duty Purposes R	
	Chapter 98 rate of duty	%
į	<u> </u>	

	Customs Duty Payable	R			
	Less Original Customs Duty paid				
	Less PRC				
	Additional Customs Duty Payable				
	Additional VAT Payable	R			
4	NOTE				
	All fields should be completed.				
5	DECLARATION				
I,					
0:					
Signature					
6	FOR OFFICIAL USE				
6.1	Amended customs account received by	ate)			
6.2	Customs duty received recorded on	te)			
6.3		ate)			