
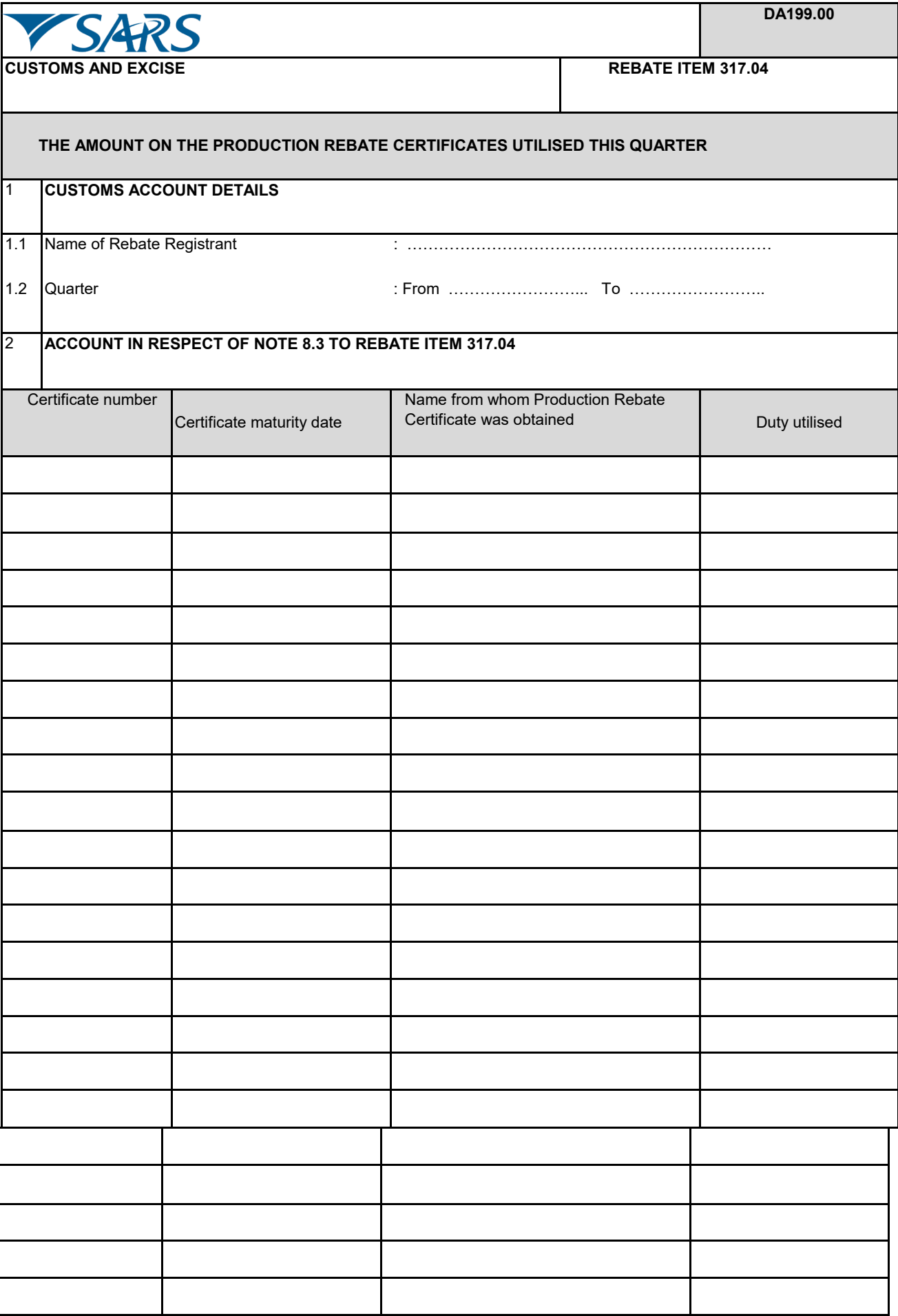




		DA199
CUSTOMS AND EXCISE		REBATE ITEM 317.04
CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REBATE ITEM 317.04		
1	<b>DETAILS OF REGISTRANT</b>	
1.1	Name of Rebate Registrant : .....	
1.2	Address : .....	
1.3	Contact Person : .....	
1.4	Telephone and Fax No. : .....	
1.5	Customs client number : .....	
1.6	Warehouse Code No.(s) : .....	
2	<b>CUSTOMS ACCOUNT DETAILS</b>	
2.1	Quarter : From ..... To .....	
2.2	Rate of Duty as per Chapter 98 of Schedule No.1. (ICE) : .....	
3	<b>CALCULATION OF THE "FULL DUTY" IN TERMS OF CHAPTER 98 OF SCHEDULE NO.1.</b>	
3.1	The value for customs duty purposes of original equipment components entered under Chapter 98 of Schedule No. 1 brought forward from form DA 199.10.	R
3.3	Rate of duty as per line 2.2	%
3.3	"Full Duty" (The value as per line 3.1 and 3.2 multiplied by the rate as per line 3.3 above).	R
4	<b>CALCULATION OF "THE DUTY PAYABLE ON THE VALUE CALCULATED IN TERMS OF NOTE 8.1"</b>	
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	<b>CALCULATION OF THE "EXTENT OF REBATE"</b>	
5.1	"Full Duty" brought down from line 3.3 and from DA199-0 line 2.3	R
5.2	<b>Less</b> "the duty payable on the value calculated in terms of Note 8.1" brought down from line 4.3 and from DA199-0 line 3.3	R
5.3	"The extent of Rebate" in terms of Rebate Item 317.04.	R
6	<b>CUSTOMS DUTY AND VAT PAYABLE</b>	
6.1	The full duty payable in terms of Chapter 98 of Schedule No. 1 brought down from line 3.3 and from DA199-0 line 2.3	R
6.2	<b>Less</b> the "extent of Rebate" brought down from line 5.3	R
6.3	<b>Less</b> the duty reduction of Production Rebate Certificates utilised this quarter (Note 8.3)	R
6.4	Customs Duty Payable	R
6.5	VAT Payable	R
7	<b>DECLARATION</b>	
<p>I, ..... in my capacity as ..... (position)</p> <p>hereby declare that the particulars herein and on the accompanying forms are true and correct.</p> <p>.....</p> <p style="text-align: center;">Signature Date</p>		
8	<b>FOR OFFICIAL USE</b>	
8.1	Customs Account received by ..... (Officer Name) on ..... (Date)	
8.2	Customs Duty and VAT received recorded on ..... (Receipt Number) ..... (Date)	
8.3	Account checked by ..... (Officer Name) on ..... (Date)	

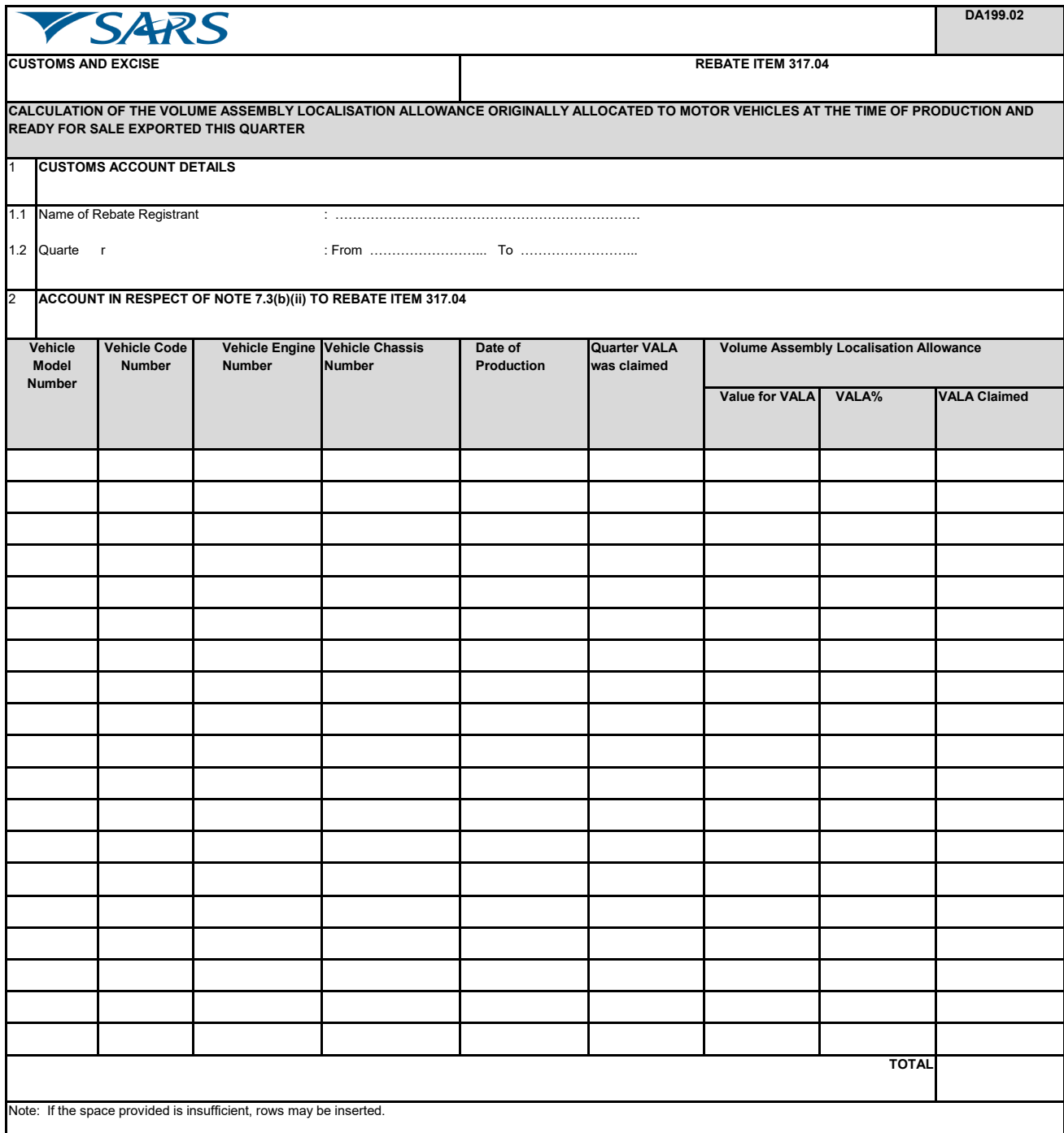
		DA199-0	
CUSTOMS AND EXCISE		REBATE ITEM 317.04	
CALCULATION OF THE "FULL DUTY" IN TERMS OF CHAPTER 98 OF SCHEDULE NO.1 FOR ORINIGAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES (EV's)			
1	CUSTOMS ACCOUNT DETAILS		
1.1	Quarter : From ..... To .....		
1.2	Rate of Duty as per Chapter 98 of Schedule No.1. (EV's) : .....		
2	Calculation of the full duty in terms of champter 98 of schedule NO.1		
2.1	The value for customs duty purposes of original equipment components entered under Chapter 98 of Schedule No. 1 brought forward from form DA 199.10A.	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 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	Rate of duty as per line 1.2	%	
3.3	"The duty payable on the value calculated in terms of Note 8.1".	R	

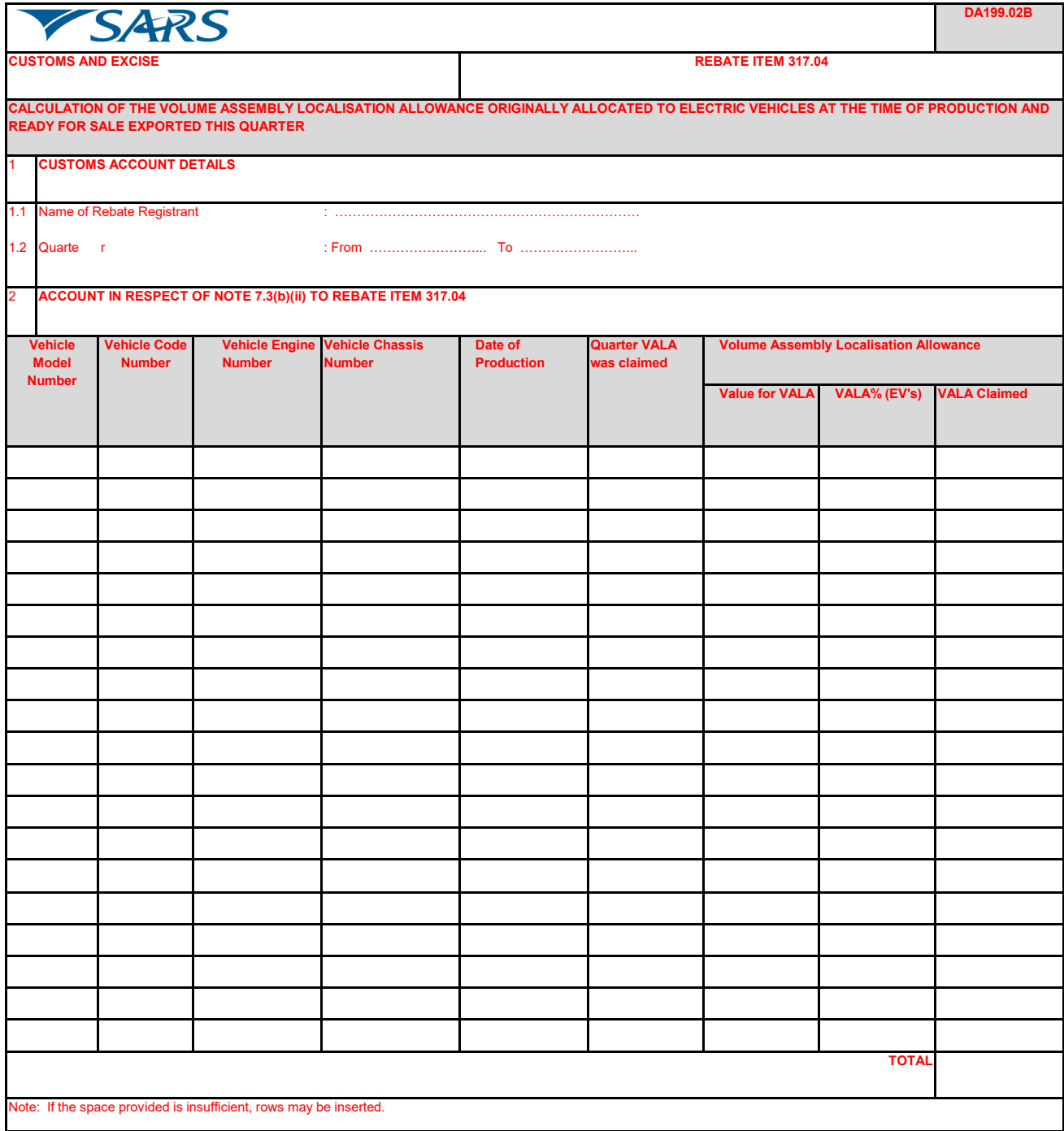


			TOTAL
Note: If the space provided is insufficient, rows may be inserted.			

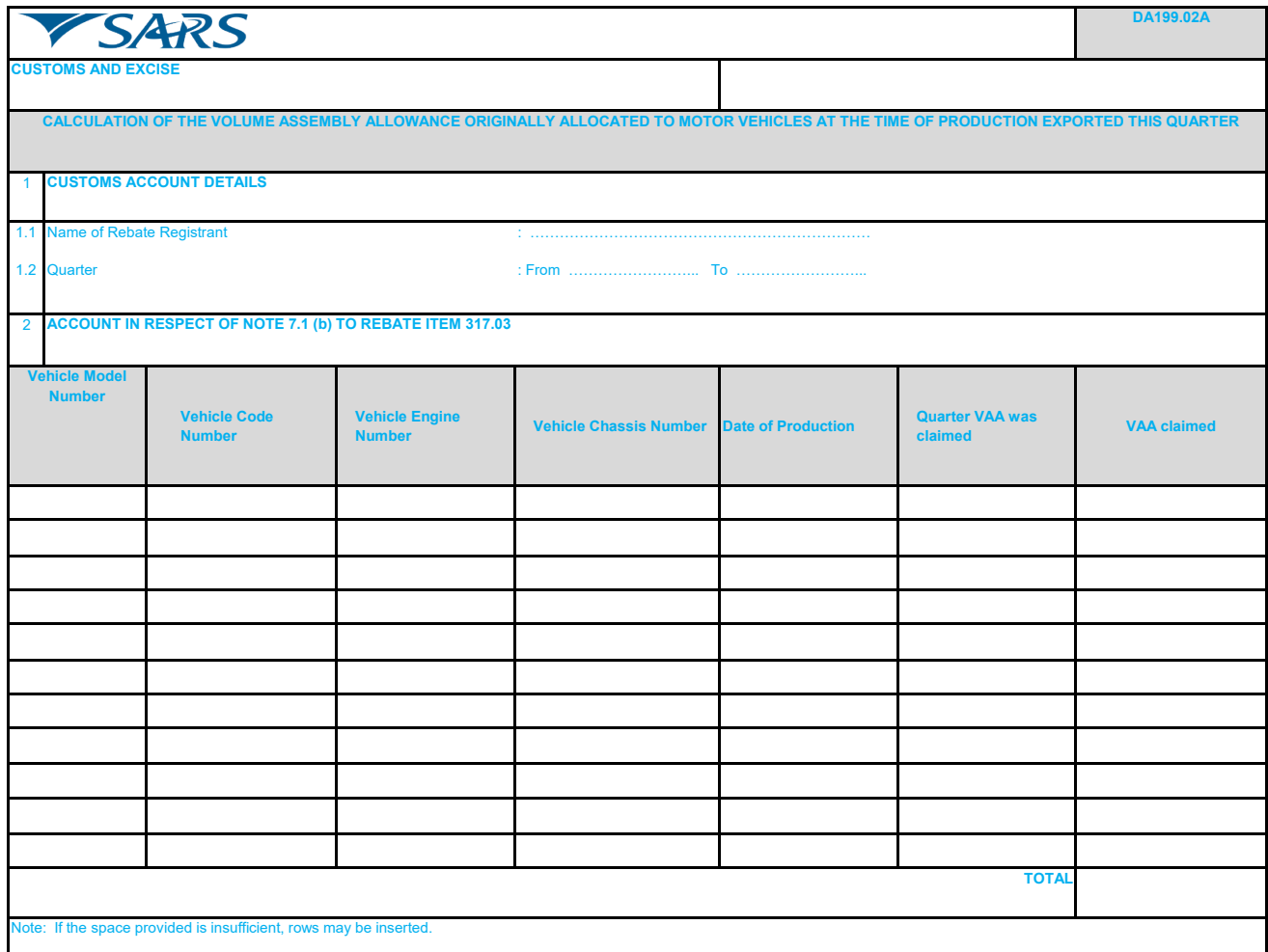
			DA199.01	
CUSTOMS AND EXCISE			REBATE ITEM 317.04	
CALCULATION OF "THE VALUE IN TERMS OF NOTE 8.1" TO REBATE ITEM 317.04				
1	CUSTOMS ACCOUNT DETAILS			
1.1	Name of Rebate Registrant : .....			
1.2	Quarter : From ..... To .....			
2	ACCOUNT IN RESPECT OF NOTE 8.1 TO REBATE ITEM 317.04			
Amount brought 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	<b>Plus</b> 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	<b>Plus</b> Volume Assembly Localisation Allowance calculated in terms of Note 7.3(b) (Form DA 199.02)		Note 8.1(c)	
(A)	Sub - total			
DA 199.03 (Line 2.3.2)	<b>Less</b> 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			


		DA199.01A	
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 199.10A	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	<b>Plus</b> 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	<b>Plus</b> 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)	<b>Less</b> Volume Assembly Localisation Allowance utilised this quarter		Note 8.1(d)
(B)	<b>Total of "The value calculated in terms of Note 8.1" carried forward to Form DA 199</b>		













		DA199.03
CUSTOMS AND EXCISE		REBATE ITEM 317.04
<b>CALCULATION OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE TO BE UTILISED FOR THIS QUARTER AND THE EXCESS VOLUME ASSEMBLY LOCALISATION ALLOWANCE TO BE CARRIED FORWARD AS AN OPENING BALANCE TO THE NEXT QUARTER FOR VEHICLES WITH INTERNAL COMBUSTION PISTON ENGINES</b>		
1	CUSTOMS ACCOUNT DETAILS	
1.1	Name of Rebate 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 vehicles with internal combustion piston engines	
Item 317.04 Reference	Description	R
Note 10.4	The balance of the VAA brought forward from the APDP quarterly account.	
Note 7.7	<b>Plus</b> The balance of the excess VALA brought forward from the previous quarter for vehicles with internal combustion piston engines, if any. (refer to Par.2.3.3, Form DA 199.03 of the previous quarter).	
Note 10.5	<b>Less</b> the amount of such Excess VAA utilised for the import of motor vehicles under Rebate Item 460.17, this quarter.	
Note 7.7 (b)	<b>Less</b> the amount of such excess VALA utilised for the import of motor vehicles with internal combustion piston engines, under Rebate Item 460.17, this quarter.	
SUB-TOTAL		
Note 7.1(a)	<b>Plus</b> the VALA on vehicles with internal combustion piston engines, produced this quarter and designated for home use (brought forward from Form DA 199.04A).	
Note 7.1(b)	<b>Plus</b> the VALA on vehicles with internal combustion piston engines, produced this quarter and exported (brought forward from Form DA 199.04B).	
TOTAL (A)	The total VALA available for utilisation this quarter for vehicles with internal combustion piston engines	
2.2	Calculation of the value in terms of Note 8.1 before any deductions	
Item 317.04 Reference	Description	R
Note 6.1	The value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant for vehicles with internal combustion piston engines (brought forward from form DA199.10).	
Note 6.2	<b>Plus</b> the value for the calculation of the customs duty and additional VAT on original equipment components for vehicles with internal combustion piston engines received by the registrant (brought forward from form DA199.20).	
Note 7.3(b)(ii)	<b>Plus</b> the VALA originally allocated to motor vehicles with internal combustion piston engines at the time of production and ready for sale exported this quarter (brought forward from form DA199.02)	
Note 10.4	<b>Plus</b> the VAA originally allocated to motor vehicles at the time of production exported this quarter (brought forward from form DA199.02A).	
TOTAL (B)	The total value calculated in terms of Note 8.1 before any deduction of VALA, PRCC's 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 available for utilisation this quarter for vehicles with internal combustion piston engines [Total (A) above].	


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.	

		DA199.03A
CUSTOMS AND EXCISE		REBATE ITEM 317.04
<b>CALCULATION OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE TO BE UTILISED FOR THIS QUARTER AND THE EXCESS VOLUME ASSEMBLY LOCALISATION ALLOWANCE TO BE CARRIED FORWARD AS AN OPENING BALANCE TO THE NEXT QUARTER FOR ELECTRIC VEHICLES</b>		
1	<b>CUSTOMS ACCOUNT DETAILS</b>	
1.1	Name of Rebate Registrant : .....	
1.2	Quarter : From ..... To .....	
2	<b>ACCOUNT IN RESPECT OF NOTES 7.7 AND 8.1(d) TO REBATE ITEM 317.04</b>	
2.1	<b>Calculation of the amount of the VALA available for utilisation this quarter for electric vehicles</b>	
<b>Item 317.04 Reference</b>	<b>Description</b>	<b>R</b>
Note 7.7	<b>Plus</b> 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 7.7 (b)	<b>Less</b> the amount of such excess VALA utilised for the import of electric vehicles under Rebate Item 460.17, this quarter.	
<b>SUB-TOTAL</b>		
Note 7.1(a)	<b>Plus</b> the VALA on electric vehicles produced this quarter and designated for home use (brought forward from Form DA 199.04C).	
Note 7.1(b)	<b>Plus</b> the VALA on electric vehicles produced this quarter and exported (brought forward from Form DA 199.04D).	
<b>TOTAL (A)</b>	The total VALA available for utilisation this quarter	
2.2	<b>Calculation of the value in terms of Note 8.1 before any deductions</b>	
<b>Item 317.04 Reference</b>	<b>Description</b>	<b>R</b>
Note 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 form DA199.10A).	
Note 6.2	<b>Plus</b> 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 form DA199.20A).	
Note 7.3(b)(ii)	<b>Plus</b> the VALA originally allocated to electric vehicles at the time of production and ready for sale exported this quarter (brought forward from form DA199.02C)	
<b>TOTAL (B)</b>	The total value calculated in terms of Note 8.1 before any deduction of VALA or PRC's	
2.3	<b>Calculation of the VALA to be utilised in terms of Note 8.1(d) to Rebate Item 317.04</b>	
<b>Line</b>	<b>Description</b>	<b>R</b>
2.3.1	The amount of VALA for electric vehicles available for utilisation this quarter [Total (A) above].	
2.3.2	<b>Less</b> 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	<b>The amount of the excess VALA for electric vehicles carried forward to the next quarter.</b>	

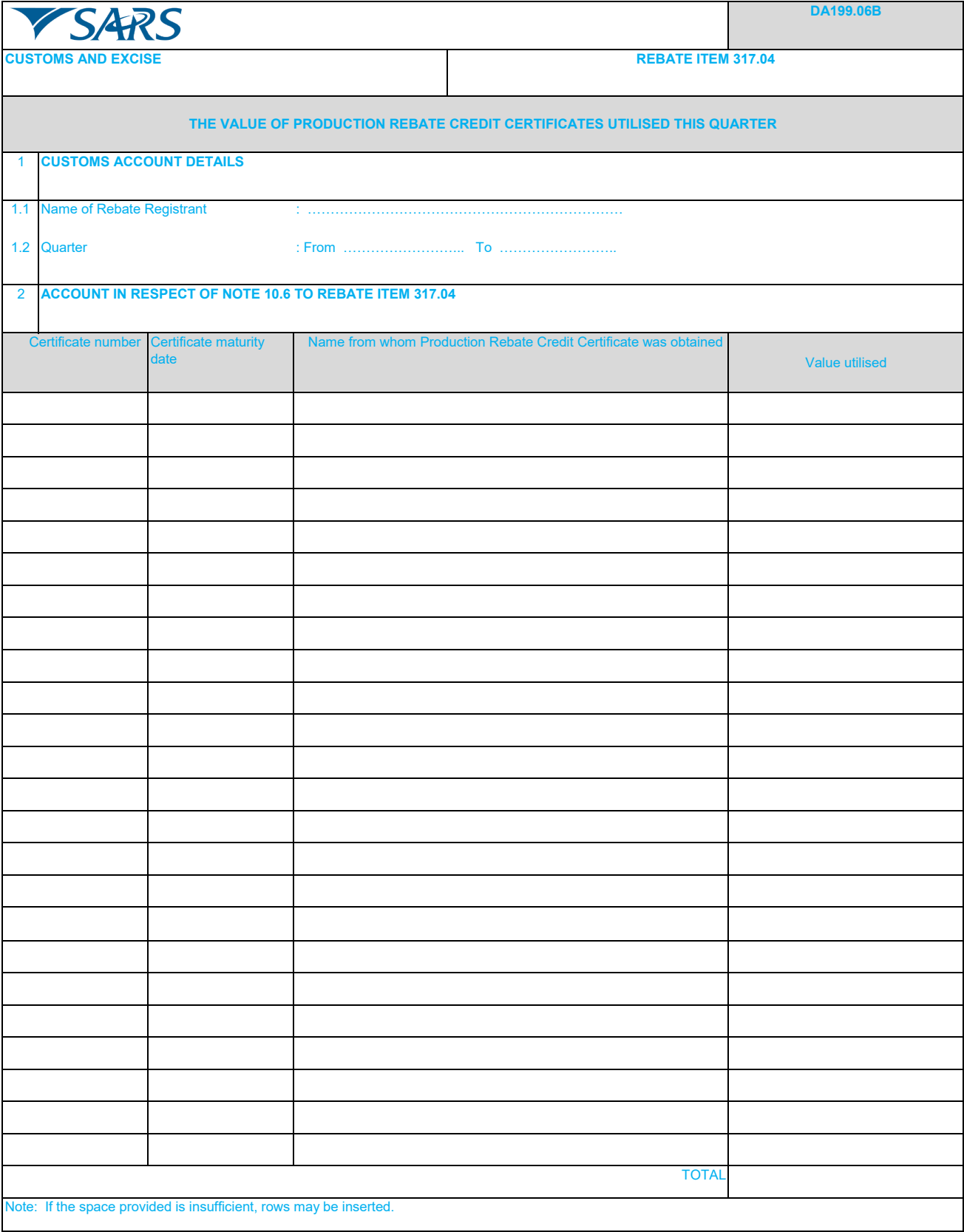
								DA199.04A		
CUSTOMS AND EXCISE				REBATE ITEM 317.04						
CALCULATION OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE IN RESPECT OF SPECIFIED MOTOR VEHICLES PRODUCED AND READY FOR SALE FOR THE SACU MARKET THIS QUARTER										
1	CUSTOMS ACCOUNT DETAILS									
1.1	Name of Rebate Registrant : .....									
1.2	Quarter : From ..... To .....									
2	ACCOUNT IN RESPECT OF NOTE 7.1 (a) TO REBATE ITEM 317.04									
Notes			3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8
Vehicle Model / Code Number	Production in units	Units on which VALA is claimed	Recommended retail list price per unit	Total recommended retail list price (A * B)	Company specific percentage	Total RRP less CSP (value A) (C - D)	Total Imported content	Value A less imported content (Value for VALA purposes)	Value for VALA purposes per vehicle (G / A)	Total VALA Claimed
		A	B	C	D	E	F	G	H	(G *VALA %)
TOTAL										
3	NOTE									
3.1	Recommended retail list price (including options), (exclusive of VAT, excise duty in terms of Section B of Part 2 of Schedule No. 1 and environmental levy in terms of Section D and E in Part 3 of Schedule No. 1) applicable to such motor vehicle(s) at the time of production thereof and ready for sale.									
3.2	Column A multiplied by Column B.									
3.3	As determined by the International Trade Administration Commission of South Africa.									
3.4	Column C minus an amount equal to the Company Specific % in Column D of the value in Column C.									
3.5	The imported content as defined in note 7.1(d) to Rebate Item 317.04									
3.6	Column E minus column F									
3.7										
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.									


										DA199.04B	
CUSTOMS AND EXCISE			REBATE ITEM 317.04								
CALCULATION OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE IN RESPECT OF SPECIFIED MOTOR VEHICLES PRODUCED AND EXPORTED OUTSIDE THE SACU THIS QUARTER											
1 CUSTOMS ACCOUNT DETAILS											
1.1 Name of Rebate Registrant : .....											
1.2 Quarter : From ..... To .....											
2 ACCOUNT IN RESPECT OF NOTE 7.1(b) TO REBATE ITEM 317.04											
Notes			3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8	
Vehicle Model / Code Number	Production in units	Units on which VALA is claimed	FOB value	Total FOB value (A * B)	Company specific percentage	FOB less CSP (value A) (C - D)	Imported content	Value A less imported content	Value for VALA purpose per vehicle (G / A)	TOTAL VALA CLAIMED (G * %)	
		A	B	C	D	E	F	G	H		
TOTAL											
3 NOTE											
3.1 Shall be the price free on board value											
3.2 Column A multiplied by column B											
3.3 As determined by the International TradeAdministration Commission of South Africa											
3.4 Column C minus an amount equal to the Company Specific % in Column D of the value in Column C.											
3.5 The imported content as defined in note 7.1(d) to Rebate Item 317.04											
3.6 Column E minus column F											
3.7 The value in Column G divided by the units in Column A.											
3.8 % specified in terms of the definitions to Rebate Item 317.04.											
3.7 Abbreviations : (1) * = multiply ; (2) / = divide ; (3) - = subtract ; (4) + = add.											
3.8 VALA means "Volume Assembly Localisation Allowance" in the context of the wording and meaning of Rebate Item 317.04.											
3.9 If the space provided is insufficient, rows may be inserted.											


										DA199.04C	
CUSTOMS AND EXCISE			REBATE ITEM 317.04								
CALCULATION OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE IN RESPECT OF ELECTIC VEHICLES PRODUCED AND READY FOR SALE FOR THE SACU MARKET THIS QUARTER											
1	CUSTOMS ACCOUNT DETAILS										
1.1	Name of Rebate Registrant : .....										
1.2	Quarter : From ..... To .....										
2	ACCOUNT IN RESPECT OF NOTE 7.1 (a) TO REBATE ITEM 317.04										
Notes			3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8	
Vehicle Model / Code Number	Production in units	Units on which VALA is claimed	Recommended retail list price per unit	Total recommended retail list price (A * B)	Company specific percentage	Total RRP less CSP (value A) (C - D)	Total Imported content	Value A less imported content (Value for VALA purposes)	Value for VALA purposes per vehicle (G / A)	Total VALA Claimed	
		A	B	C	D	E	F	G	H	(G * VALA % for EV's)	
TOTAL											
3	NOTE										
3.1	Recommended retail list price (including options), (exclusive of VAT, excise duty in terms of Section B of Part 2 of Schedule No. 1 and environmental levy in terms of Section D and E in Part 3 of Schedule No. 1) applicable to such motor vehicle(s) at the time of production thereof and ready for sale.										
3.2	Column A multiplied by Column B.										
3.3	As determined by the International Trade Administration Commission of South Africa.										
3.4	Column C minus an amount equal to the Company Specific % in Column D of the value in Column C.										
3.5	The imported content as defined in note 7.1(d) to Rebate Item 317.04										
3.6	Column E minus column F										
3.7											
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.										


										DA199.04D	
CUSTOMS AND EXCISE			REBATE ITEM 317.04								
CALCULATION OF THE VOLUME ASSEMBLY LOCALISATION ALLOWANCE IN RESPECT OF ELECTRIC VEHICLES PRODUCED AND READY FOR SALE FOR THE SACU MARKET THIS QUARTER											
1	CUSTOMS ACCOUNT DETAILS										
1.1	Name of Rebate Registrant : .....										
1.2	Quarter : From ..... To .....										
2	ACCOUNT IN RESPECT OF NOTE 7.1 (a) TO REBATE ITEM 317.04										
Notes			3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8	
Vehicle Model / Code Number	Production in units	Units on which VALA is claimed	Recommended retail list price per unit	Total recommended retail list price (A * B)	Company specific percentage	Total RRP less CSP (value A) (C - D)	Total Imported content	Value A less imported content (Value for VALA purposes)	Value for VALA purposes per vehicle (G / A)	Total VALA Claimed	
		A	B	C	D	E	F	G	H	(G * VALA % for EV's)	
TOTAL											
3	NOTE										
3.1	Recommended retail list price (including options), (exclusive of VAT, excise duty in terms of Section B of Part 2 of Schedule No. 1 and environmental levy in terms of Section D and E in Part 3 of Schedule No. 1) applicable to such motor vehicle(s) at the time of production thereof and ready for sale.										
3.2	Column A multiplied by Column B.										
3.3	As determined by the International Trade Administration Commission of South Africa.										
3.4	Column C minus an amount equal to the Company Specific % in Column D of the value in Column C.										
3.5	The imported content as defined in note 7.1(d) to Rebate Item 317.04										
3.6	Column E minus column F										
3.7											
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.										








		DA199.10																																	
CUSTOMS AND EXCISE		REBATE ITEM 317.04																																	
<b>DETERMINING THE VALUE FOR THE CALCULATION OF CUSTOMS DUTY AND ADDITIONAL VAT ON ORIGINAL EQUIPMENT COMPONENTS IMPORTED BY THE REGISTRANT FOR VEHICLES WITH INTERNAL COMBUSTION PISTON ENGINES</b>																																			
1	CUSTOMS ACCOUNT DETAILS																																		
1.1	Name of Rebate Registrant : .....																																		
1.2	Quarter : From ..... To .....																																		
2	ACCOUNT IN RESPECT OF NOTE 6.1 TO REBATE ITEM 317.04																																		
<table border="1"> <thead> <tr> <th>Brought forward from Form</th> <th>Description</th> <th>Customs value</th> </tr> </thead> <tbody> <tr> <td>DA199.11</td> <td>The value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 this quarter.</td> <td></td> </tr> <tr> <td>(refer to Note)</td> <td><b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code '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.</td> <td></td> </tr> <tr> <td colspan="2"><b>Sub-total (A)</b></td> <td></td> </tr> </tbody> </table>			Brought forward from Form	Description	Customs value	DA199.11	The value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 this quarter.		(refer to Note)	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code '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.		<b>Sub-total (A)</b>																							
Brought forward from Form	Description	Customs value																																	
DA199.11	The value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 this quarter.																																		
(refer to Note)	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code '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.																																		
<b>Sub-total (A)</b>																																			
<table border="1"> <thead> <tr> <th>Brought forward from Form</th> <th>Description</th> <th>Customs value</th> </tr> </thead> <tbody> <tr> <td>DA199.12</td> <td>The value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 in unopened containers or unit load devices at the end of this quarter.</td> <td></td> </tr> <tr> <td>DA199.13</td> <td><b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Process 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.</td> <td></td> </tr> <tr> <td>DA199.14</td> <td><b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> 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.</td> <td></td> </tr> <tr> <td>DA199.15</td> <td><b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 returned to the overseas supplier this quarter.</td> <td></td> </tr> <tr> <td>DA199.16</td> <td><b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 transferred to Parts and Accessories this quarter.</td> <td></td> </tr> <tr> <td>DA199.17</td> <td><b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> 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.</td> <td></td> </tr> <tr> <td>DA199.18</td> <td><b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 destroyed under customs supervision this quarter.</td> <td></td> </tr> <tr> <td colspan="2"><b>Sub-total (B)</b></td> <td></td> </tr> <tr> <td colspan="2"> <b>The value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 calculated in terms of Note 6.1 to Rebate Item 317.04. [Sub-total (A) less Sub-total (B)]</b> </td> <td></td> </tr> <tr> <td colspan="3">           Note: Shall be the amount declared on form DA199.12 the previous quarter.         </td> </tr> </tbody></table>			Brought forward from Form	Description	Customs value	DA199.12	The value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code '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	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Process 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.		DA199.14	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> 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.		DA199.15	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 returned to the overseas supplier this quarter.		DA199.16	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 transferred to Parts and Accessories this quarter.		DA199.17	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> 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.		DA199.18	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 destroyed under customs supervision this quarter.		<b>Sub-total (B)</b>			<b>The value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 calculated in terms of Note 6.1 to Rebate Item 317.04. [Sub-total (A) less Sub-total (B)]</b>			Note: Shall be the amount declared on form DA199.12 the previous quarter.		
Brought forward from Form	Description	Customs value																																	
DA199.12	The value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code '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	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Process 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.																																		
DA199.14	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> 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.																																		
DA199.15	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 returned to the overseas supplier this quarter.																																		
DA199.16	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 transferred to Parts and Accessories this quarter.																																		
DA199.17	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> 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.																																		
DA199.18	<b>Plus</b> the value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 destroyed under customs supervision this quarter.																																		
<b>Sub-total (B)</b>																																			
<b>The value for customs duty purposes of imported original equipment components <b>for vehicles with internal combustion engines</b> cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 calculated in terms of Note 6.1 to Rebate Item 317.04. [Sub-total (A) less Sub-total (B)]</b>																																			
Note: Shall be the amount declared on form DA199.12 the previous quarter.																																			


		DA199.10A
CUSTOMS AND EXCISE		REBATE ITEM 317.04
<b>DETERMINING THE VALUE FOR THE CALCULATION OF CUSTOMS DUTY AND ADDITIONAL VAT ON ORIGINAL EQUIPMENT COMPONENTS IMPORTED BY THE REGISTRANT FOR ELECTRIC VEHICLES</b>		
1	<b>CUSTOMS ACCOUNT DETAILS</b>	
1.1	Name of Rebate Registrant : .....	
1.2	Quarter : From ..... To .....	
2	<b>ACCOUNT IN RESPECT OF NOTE 6.1 TO REBATE ITEM 317.04</b>	
<b>Brought forward from Form</b>	<b>Description</b>	<b>Customs value</b>
DA199.11A	The value for customs duty purposes of imported original equipment components for electric vehicles cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 this quarter.	
(refer to Note)	<b>Plus</b> the value for customs duty purposes of imported original equipment components for electric vehicles cleared under procedure code '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.	
<b>Sub-total (A)</b>		
<b>Brought forward from Form</b>	<b>Description</b>	<b>Customs value</b>
DA199.12A	The value for customs duty purposes of imported original equipment components for electric vehicles cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 in unopened containers or unit load devices at the end of this quarter.	
DA199.13A	<b>Plus</b> the value for customs duty purposes of imported original equipment components for electric vehicles cleared under procedure code 'Process 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.	
DA199.14A	<b>Plus</b> the value for customs duty purposes of imported original equipment components for electric vehicles 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.	
DA199.15A	<b>Plus</b> the value for customs duty purposes of imported original equipment components for electric vehicles cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 returned to the overseas supplier this quarter.	
DA199.16A	<b>Plus</b> the value for customs duty purposes of imported original equipment components for electric vehicles cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 transferred to Parts and Accessories this quarter.	
DA199.17A	<b>Plus</b> the value for customs duty purposes of imported original equipment components for electric vehicles 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	<b>Plus</b> the value for customs duty purposes of imported original equipment components for electric vehicles cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 destroyed under customs supervision this quarter.	
<b>Sub-total (B)</b>		
<b>The value for customs duty purposes of imported original equipment components for electric vehicles cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 calculated in terms of Note 6.1 to Rebate Item 317.04. [Sub-total (A) less Sub-total (B)]</b>		
Note: Shall be the amount declared on form DA199.12A the previous quarter.		

			DA199.11
CUSTOMS AND EXCISE		REBATE ITEM 317.04	
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS <b>FOR VEHICLES WITH INTERNAL COMBUSTION PISTON ENGINES</b> CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 THIS QUARTER			
1	CUSTOMS ACCOUNT DETAILS		
1.1	Name of Rebate Registrant : .....		
1.2	Quarter : From ..... To .....		
2	ACCOUNT IN RESPECT OF NOTE 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 insufficient, rows may be inserted.			


			DA199.11A
CUSTOMS AND EXCISE		REBATE ITEM 317.04	
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 THIS QUARTER			
1	CUSTOMS ACCOUNT DETAILS		
1.1	Name of Rebate Registrant : .....		
1.2	Quarter : From ..... To .....		
2	ACCOUNT IN RESPECT OF NOTE 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 insufficient, rows may be inserted.			

			DA199.12
CUSTOMS AND EXCISE		REBATE ITEM 317.04	
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS <b>FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES</b> CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 IN UNOPENED CONTAINERS OR UNIT LOAD DEVICES AT THE END OF THIS QUARTER			
1	CUSTOMS ACCOUNT DETAILS		
1.1	Name of Rebate Registrant : .....		
1.2	Quarter : From ..... To .....		
2	ACCOUNT IN RESPECT OF NOTE 6.1(a)(i) TO REBATE ITEM 317.04		
Bill of entry		Description of goods	Value for customs duty purposes
Number	Date		
<b>TOTAL</b>			
Note: If the space provided is insufficient, rows may be inserted.			

			DA199.12A
CUSTOMS AND EXCISE		REBATE ITEM 317.04	
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 IN UNOPENED CONTAINERS OR UNIT LOAD DEVICES AT THE END OF THIS QUARTER			
1	CUSTOMS ACCOUNT DETAILS		
1.1	Name of Rebate Registrant : .....		
1.2	Quarter : From ..... To .....		
2	ACCOUNT IN RESPECT OF NOTE 6.1(a)(i) 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 insufficient, rows may be inserted.			

							DA199.13	
CUSTOMS AND EXCISE					REBATE ITEM 317.04			
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS <b>FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES</b> 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								
1 CUSTOMS ACCOUNT DETAILS								
1.1 Name of Rebate Registrant : .....								
1.2 Quarter : From ..... To .....								
2 ACCOUNT IN RESPECT OF NOTE 6.1(a)(ii) TO REBATE ITEM 317.04								
Name of manufacturing warehouse	Invoice		Component			Value for customs duty purposes per components	Total value for customs duty purposes	Form C1/C2 number
	Number	Date	Number	Description	Quantity supplied			
<b>TOTAL</b>								
Note: If the space provided is insufficient, rows may be inserted.								



							DA199.13A	
CUSTOMS AND EXCISE					REBATE ITEM 317.04			
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES 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								
1	CUSTOMS ACCOUNT DETAILS							
1.1	Name of Rebate Registrant : .....							
1.2	Quarter : From ..... To .....							
2	ACCOUNT IN RESPECT OF NOTE 6.1(a)(ii) TO REBATE ITEM 317.04							
Name of manufacturing warehouse	Invoice		Component			Value for customs duty purposes per components	Total value for customs duty purposes	Form C1/C2 number
	Number	Date	Number	Description	Quantity supplied			
<b>TOTAL</b>								
Note: If the space provided is insufficient, rows may be inserted.								



CUSTOMS AND EXCISE

REBATE ITEM 317.04

THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS **FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES** 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

1	CUSTOMS ACCOUNT DETAILS
---	-------------------------

1.1	Name of Rebate Registrant	:	.....
-----	---------------------------	---	-------

1.2 Quarter : From ..... To .....

2	ACCOUNT IN RESPECT OF NOTE 6.1(a)(iv) TO REBATE ITEM 317.04
---	-------------------------------------------------------------

Export declaration		Component			Value for customs duty purposes per component	Total value for customs duty purposes	Form C1/C2 number
Number	Date	Number	Description	Quantity exported			
Excess amount carried forward from the previous quarter as an opening balance							
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) = 'Excess amount carried forward from the previous quarter as an opening balance' <i>plus</i> 'total value for customs duty purposes'
-----	-------------------------------------------------------------------------------------------------------------------------------------------------

3.2 Total (B) = Total exports to be carried forward to the DA199.10 to comply with note 6.1(b) of rebate item 317.04

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



## CUSTOMS AND EXCISE

REBATE ITEM 317.04

THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES 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

1	CUSTOMS ACCOUNT DETAILS
---	-------------------------

1.1	Name of Rebate Registrant	:	.....
-----	---------------------------	---	-------

1.2 Quarter : From ..... To .....

2	ACCOUNT IN RESPECT OF NOTE 6.1(a)(iv) TO REBATE ITEM 317.04
---	-------------------------------------------------------------

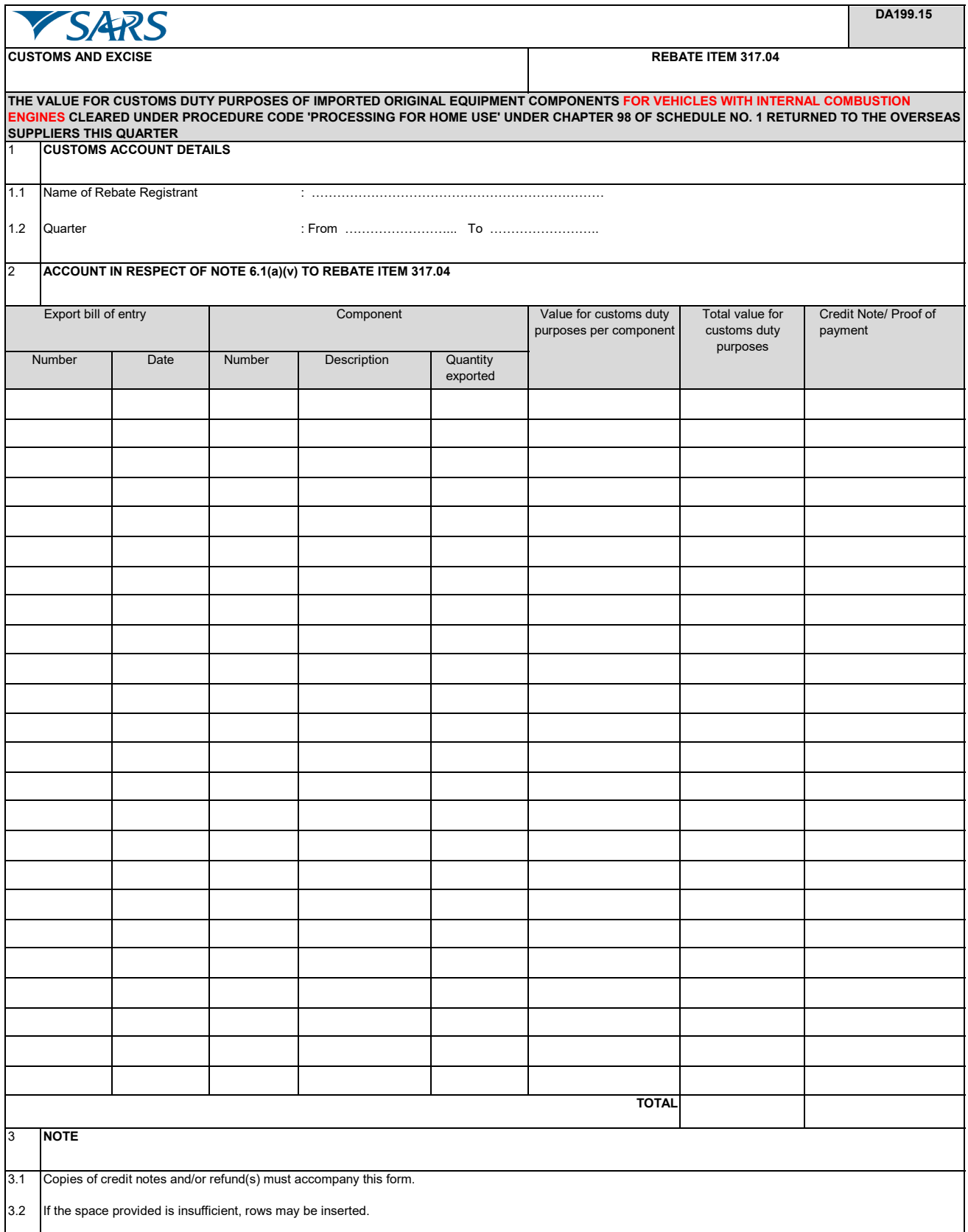
Export declaration		Component			Value for customs duty purposes per component	Total value for customs duty purposes	Form C1/C2 number
Number	Date	Number	Description	Quantity exported			
Excess amount carried forward from the previous quarter as an opening balance							
Total (A)							
Total (B)							
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) = 'Excess amount carried forward from the previous quarter as an opening balance' <i>plus</i> 'total value for customs duty purposes'
-----	-------------------------------------------------------------------------------------------------------------------------------------------------

3.2 Total (B) = Total exports to be carried forward to the DA199.10 to comply with note 6.1(b) of rebate item 317.04

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





**CUSTOMS AND EXCISE**

REBATE ITEM 317.04

THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 RETURNED TO THE OVERSEAS SUPPLIERS THIS QUARTER

1	CUSTOMS ACCOUNT DETAILS
---	-------------------------

1.1	Name of Rebate Registrant	:	.....
-----	---------------------------	---	-------

1.2 Quarter : From ..... To .....


2	ACCOUNT IN RESPECT OF NOTE 6.1(a)(v) TO REBATE ITEM 317.04
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[illegible]


3	NOTE
---	------

3.1	Copies of credit notes and/or refund(s) must accompany this form.
-----	-------------------------------------------------------------------


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

							DA199.16	
CUSTOMS AND EXCISE					REBATE ITEM 317.04			
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS <b>FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES</b> CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 TRANSFERRED TO PARTS AND ACCESSORIES THIS QUARTER								
1 CUSTOMS ACCOUNT DETAILS								
1.1 Name of Rebate Registrant : .....								
1.2 Quarter : From ..... To .....								
2 ACCOUNT IN RESPECT OF NOTE 6.1(a)(vi) TO REBATE ITEM 317.04								
Transfer voucher/Journal entry		Component			Value for customs duty purposes per component	Total value for customs duty purposes	Proof of payment of customs duty and VAT	
Number	Date	Number	Description	Quantity transferred			Receipt number	Date
					TOTAL			
3 NOTE								
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 payment of customs duty and VAT must be attached to this form.								
3.3 If the space provided is insufficient, rows may be inserted.								


							DA199.16A	
CUSTOMS AND EXCISE					REBATE ITEM 317.04			
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 TRANSFERRED TO PARTS AND ACCESSORIES THIS QUARTER								
1 CUSTOMS ACCOUNT DETAILS								
1.1 Name of Rebate Registrant : .....								
1.2 Quarter : From ..... To .....								
2 ACCOUNT IN RESPECT OF NOTE 6.1(a)(vi) TO REBATE ITEM 317.04								
Transfer voucher/Journal entry		Component			Value for customs duty purposes per component	Total value for customs duty purposes	Proof of payment of customs duty and VAT	
Number	Date	Number	Description	Quantity transferred			Receipt number	Date
					TOTAL			
3 NOTE								
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 payment of customs duty and VAT must be attached to this form.								
3.3 If the space provided is insufficient, rows may be inserted.								


					DA199.17	
CUSTOMS AND EXCISE					REBATE ITEM 317.04	
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS <b>FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES</b> CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 USED IN THE MANUFACTURE OF SPECIFIED MOTOR VEHICLES <b>(ICE)</b> EXPORTED THIS QUARTER						
1	CUSTOMS ACCOUNT DETAILS					
1.1	Name of Rebate Registrant : .....					
1.2	Quarter : From ..... To .....					
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	Form C1/C2 number
Number	Date	Engine/Chassis number	Description	Date of production		
Excess amount carried forward from the previous quarter as an opening balance						
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) = Excess amount carried forward from the previous quarter as an opening balance <i>plus</i> value for customs duty purposes per vehicle					
3.2	Total (B) = Total exports to be carried forward to the DA199.10 to comply with note 6.1(b) of rebate item 317.04					
3.3	If the space provided is insufficient, rows may be inserted.					





					DA199.17A	
CUSTOMS AND EXCISE					REBATE ITEM 317.04	
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 USED IN THE MANUFACTURE OF SPECIFIED MOTOR VEHICLES (EV'S) EXPORTED THIS QUARTER						
1	CUSTOMS ACCOUNT DETAILS					
1.1	Name of Rebate Registrant : .....					
1.2	Quarter : From ..... To .....					
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	Form C1/C2 number
Number	Date	Engine/Chassis number	Description	Date of production		
Excess amount carried forward from the previous quarter as an opening balance						
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) = Excess amount carried forward from the previous quarter as an opening balance <i>plus</i> value for customs duty purposes per vehicle					
3.2	Total (B) = Total exports to be carried forward to the DA199.10 to comply with note 6.1(b) of rebate item 317.04					
3.3	If the space provided is insufficient, rows may be inserted.					


						DA199.18	
CUSTOMS AND EXCISE					REBATE ITEM 317.04		
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS <span style="color: red;">FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES</span> CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 DESTROYED UNDER CUSTOMS SUPERVISION THIS QUARTER							
1	CUSTOMS ACCOUNT DETAILS						
1.1	Name of Rebate Registrant : .....						
1.2	Quarter : From ..... To .....						
2	ACCOUNT IN RESPECT OF NOTE 6.1(a)(vii) TO REBATE ITEM 317.04						
Destruction Certificate		Component			Quarter Imported	Value for customs duty purposes per component	Total value for customs duty purposes
Number	Date	Number	Description	Quantity			
TOTAL							
3	NOTE						
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 destruction certificate and RI 412.07 entry must be attached to this form.						
3.3	If the space provided is insufficient, rows may be inserted.						


						DA199.18A	
CUSTOMS AND EXCISE					REBATE ITEM 317.04		
THE VALUE FOR CUSTOMS DUTY PURPOSES OF IMPORTED ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES CLEARED UNDER PROCEDURE CODE 'PROCESSING FOR HOME USE' UNDER CHAPTER 98 OF SCHEDULE NO. 1 DESTROYED UNDER CUSTOMS SUPERVISION THIS QUARTER							
1 CUSTOMS ACCOUNT DETAILS							
1.1 Name of Rebate Registrant : .....							
1.2 Quarter : From ..... To .....							
2 ACCOUNT IN RESPECT OF NOTE 6.1(a)(vii) TO REBATE ITEM 317.04							
Destruction Certificate		Component			Quarter Imported	Value for customs duty purposes per component	Total value for customs duty purposes
Number	Date	Number	Description	Quantity			
					TOTAL		
3 NOTE							
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 destruction certificate and RI 412.07 entry must be attached to this form.							
3.3 If the space provided is insufficient, rows may be inserted.							

		DA199.20
CUSTOMS AND EXCISE		REBATE ITEM 317.04
<b>DETERMINING THE VALUE FOR THE CALCULATION OF THE CUSTOMS DUTY AND ADDITIONAL VAT ON ORIGINAL EQUIPMENT COMPONENTS FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES RECEIVED BY THE REGISTRANT</b>		
1	<b>CUSTOMS ACCOUNT DETAILS</b>	
1.1	Name of Rebate Registrant : .....	
1.2	Quarter : From ..... To .....	
2	<b>ACCOUNT IN RESPECT OF NOTE 6.2 TO REBATE ITEM 317.04</b>	
	<b>Brought forward from Form</b>	<b>Description</b>
	DA199.21	The imported component value of original equipment components <b>for vehicles with internal combustion engines</b> received from any person in SACU during the previous quarter
	<b>Sub-total (A)</b>	
	DA199.22	The imported component value of original equipment components <b>for vehicles with internal combustion engines</b> received from any person in SACU used in the manufacture of original equipment components and exported during the current quarter
	DA199.23	<b>Plus</b> The imported component value of original equipment components <b>for vehicles with internal combustion engines</b> received from any person in SACU used in the manufacture of specified motor vehicles and exported during the current quarter
	DA199.24	<b>Plus</b> The imported component value of original equipment components <b>for vehicles with internal combustion engines</b> received from any person in SACU transferred to parts and accessories during the current quarter
	DA199.25	<b>Plus</b> The imported component value of original equipment components <b>for vehicles with internal combustion engines</b> received from any person in SACU destroyed under customs supervision during the current quarter
	<b>Sub-total (B)</b>	
	<b>The imported component value of original equipment components <b>for vehicles with internal combustion engines</b> received from any person in SACU calculated in terms of Note 6.2 to Rebate Item 317.04</b> <b>[Sub-total (A) less Sub-total (B)]</b>	


		DA199.20A	
CUSTOMS AND EXCISE		REBATE ITEM 317.04	
<b>DETERMINING THE VALUE FOR THE CALCULATION OF THE CUSTOMS DUTY AND ADDITIONAL VAT ON ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES RECEIVED BY THE REGISTRANT</b>			
1 CUSTOMS ACCOUNT DETAILS			
1.1	Name of Rebate 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 electric vehicles received from any person in SACU during the previous quarter		
Sub-total (A)			
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		
DA199.23	<b>Plus.</b> 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	<b>Plus.</b> 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		
DA199.25	<b>Plus.</b> 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		
Sub-total (B)			
The imported component value of original equipment components for electric vehicles received from any person in SACU calculated in terms of Note 6.2 to Rebate Item 317.04 [Sub-total (A) less Sub-total (B)]			


						DA199.21
CUSTOMS AND EXCISE				REBATE ITEM 317.04		
THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS <b>FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES</b> RECEIVED FROM ANY PERSON IN SACU DURING PREVIOUS QUARTER						
1	CUSTOMS ACCOUNT DETAILS					
1.1	Name of Rebate Registrant : .....					
1.2	Quarter : From ..... To .....					
2	ACCOUNT IN RESPECT OF NOTE 6.2(a) TO REBATE ITEM 317.04					
Component Manufacturer or Supplier	Component			Form C1/C2		Total imported component value
	Number	Description	Quantity received	Number	Imported component value per component	
<b>TOTAL</b>						
Note: If the space provided is insufficient, rows may be inserted.						


						DA199.21A
CUSTOMS AND EXCISE				REBATE ITEM 317.04		
THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS FOR ELECTRIC VEHICLES RECEIVED FROM ANY PERSON IN SACU DURING PREVIOUS QUARTER						
1	CUSTOMS ACCOUNT DETAILS					
1.1	Name of Rebate Registrant : .....					
1.2	Quarter : From ..... To .....					
2	ACCOUNT IN RESPECT OF NOTE 6.2(a) TO REBATE ITEM 317.04					
Component Manufacturer or Supplier	Component			Form C1/C2		Total imported component value
	Number	Description	Quantity received	Number	Imported component value per component	
<b>TOTAL</b>						
Note: If the space provided is insufficient, rows may be inserted.						


						DA199.22	
CUSTOMS AND EXCISE				REBATE ITEM 317.04			
THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS <b>FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES</b> RECEIVED FROM ANY PERSON IN SACU USED IN THE MANUFACTURE OF ORIGINAL EQUIPMENT COMPONENTS AND EXPORTED DURING THE CURRENT QUARTER.							
1 CUSTOMS ACCOUNT DETAILS							
1.1 Name of Rebate Registrant : .....							
1.2 Quarter : From ..... To .....							
2 ACCOUNT IN RESPECT OF NOTE 6.2(a)(i) TO REBATE ITEM 317.04							
Export declaration		Component			Imported component value per component	Total imported component value	Form C1/C2 number
Number	Date	Number	Description	Quantity exported			
Excess amount carried forward from the previous quarter as an opening balance							
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' <i>plus</i> 'total 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 the space provided is insufficient, rows may be inserted.							





						DA199.22A	
CUSTOMS 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 ORIGINAL EQUIPMENT COMPONENTS AND EXPORTED DURING THE CURRENT QUARTER.							
1 CUSTOMS ACCOUNT DETAILS							
1.1 Name of Rebate Registrant : .....							
1.2 Quarter : From ..... To .....							
2 ACCOUNT IN RESPECT OF NOTE 6.2(a)(i) TO REBATE ITEM 317.04							
Export declaration		Component			Imported component value per component	Total imported component value	Form C1/C2 number
Number	Date	Number	Description	Quantity exported			
Excess amount carried forward from the previous quarter as an opening balance							
						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' <i>plus</i> 'total 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 the space provided is insufficient, rows may be inserted.							


					DA199.23	
CUSTOMS AND EXCISE					REBATE ITEM 317.04	
THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS <b>FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES</b> RECEIVED FROM ANY PERSON IN SACU USED IN THE MANUFACTURE OF SPECIFIED MOTOR VEHICLES AND EXPORTED DURING THE CURRENT QUARTER.						
1	CUSTOMS ACCOUNT DETAILS					
1.1	Name of Rebate Registrant : .....					
1.2	Quarter : From ..... To .....					
2	ACCOUNT IN RESPECT OF NOTE 6.2(a)(ii) TO REBATE ITEM 317.04					
Export declaration		Vehicle			Imported component value	Form C1/C2 number
Number	Date	Engine/Chassis number	Description	Date of production		
Excess amount carried forward from the previous quarter as an opening balance						
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' <i>plus</i> '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 the space provided is insufficient, rows may be inserted.					


					DA199.23A	
CUSTOMS 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 SPECIFIED MOTOR VEHICLES AND EXPORTED DURING THE CURRENT QUARTER.						
1	CUSTOMS ACCOUNT DETAILS					
1.1	Name of Rebate Registrant : .....					
1.2	Quarter : From ..... To .....					
2	ACCOUNT IN RESPECT OF NOTE 6.2(a)(ii) TO REBATE ITEM 317.04					
Export declaration		Vehicle			Imported component value	Form C1/C2 number
Number	Date	Engine/Chassis number	Description	Date of production		
Excess amount carried forward from the previous quarter as an opening balance						
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 forward to the DA199.20 to comply with note 6.2(b) of rebate item 317.04					
3.3	If the space provided is insufficient, rows may be inserted.					

								DA199.24	
CUSTOMS AND EXCISE					REBATE ITEM 317.04				
THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS <b>FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES</b> RECEIVED FROM ANY PERSON IN SACU TRANSFERRED TO PARTS AND ACCESSORIES DURING THE CURRENT QUARTER									
1 CUSTOMS ACCOUNT DETAILS									
1.1 Name of Rebate Registrant : .....									
1.2 Quarter : From ..... To .....									
2 ACCOUNT IN RESPECT OF NOTE 6.2(a)(iii) TO REBATE ITEM 317.04									
Transfer voucher/Journal entry		Component			Imported component value per component	Total imported component value	Form C1 / C2 reference	Proof of payment of customs duty and VAT	
Number	Date	Number	Description	Quantity transferred				Receipt number	Date
TOTAL									
3 NOTE									
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 proof of payment of customs duty and VAT must be attached to this form.									
3.3 If the space provided is insufficient, rows may be inserted.									

								DA199.24A	
CUSTOMS AND EXCISE					REBATE ITEM 317.04				
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									
1 CUSTOMS ACCOUNT DETAILS									
1.1 Name of Rebate Registrant : .....									
1.2 Quarter : From ..... To .....									
2 ACCOUNT IN RESPECT OF NOTE 6.2(a)(iii) TO REBATE ITEM 317.04									
Transfer voucher/Journal entry		Component			Imported component value per component	Total imported component value	Form C1 / C2 reference	Proof of payment of customs duty and VAT	
Number	Date	Number	Description	Quantity transferred				Receipt number	Date
TOTAL									
3 NOTE									
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 proof of payment of customs duty and VAT must be attached to this form.									
3.3 If the space provided is insufficient, rows may be inserted.									


								DA199.25	
CUSTOMS AND EXCISE					REBATE ITEM 317.04				
THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS <b>FOR VEHICLES WITH INTERNAL COMBUSTION ENGINES</b> RECEIVED FROM ANY PERSON IN SACU DESTROYED UNDER CUSTOMS SUPERVISION DURING THE CURRENT QUARTER									
1 CUSTOMS ACCOUNT DETAILS									
1.1 Name of Rebate Registrant : .....									
1.2 Quarter : From ..... To .....									
2 ACCOUNT IN RESPECT OF NOTE 6.2(a)(iv) TO REBATE ITEM 317.04									
Destruction Certificate		Component			Quarter Declared	Imported component value per component	Total imported component value	Form C1 / C2 Reference	
Number	Date	Number	Description	Quantity					
TOTAL									
3 NOTE									
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 412.07 entry must be attached to this form.									
3.3 If the space provided is insufficient, rows may be inserted.									

								DA199.25A	
CUSTOMS AND EXCISE					REBATE ITEM 317.04				
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									
1 CUSTOMS ACCOUNT DETAILS									
1.1 Name of Rebate Registrant : .....									
1.2 Quarter : From ..... To .....									
2 ACCOUNT IN RESPECT OF NOTE 6.2(a)(iv) TO REBATE ITEM 317.04									
Destruction Certificate		Component			Quarter Declared	Imported component value per component	Total imported component value	Form C1 / C2 Reference	
Number	Date	Number	Description	Quantity					
TOTAL									
3 NOTE									
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 412.07 entry must be attached to this form.									
3.3 If the space provided is insufficient, rows may be inserted.									

		DA199.A	
CUSTOMS AND EXCISE		REBATE ITEM 317.04	
AMENDED CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REBATE ITEM 317.04 (VEHICLES WITH INTERNAL COMBUSTION ENGINES)			
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	Quarter Amended _____ to _____		
1.7	Warehouse Code No.(s) _____		
2	AMENDED CUSTOMS ACCOUNT DETAILS		
DA 199.10	The value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant		R
DA199.11	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 this quarter		R
DA199.12	Plus	The value for customs duty purposes of complete consignments of imported original equipment components cleared under procedure code '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	R
DA199.12	Less	The value for customs duty purposes of complete consignments of imported original equipment components cleared under procedure code 'processing for home use' under chapter 98 of Schedule no. 1 in unopened containers or unit load devices at the end of this quarter	R
DA199.13	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 and supplied to other registrants this quarter	R
DA199.14	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
DA199.15	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 returned to the overseas suppliers this quarter	R
DA199.16	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 transferred to parts and accessories this quarter	R
DA199.17	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	R
DA199.18	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	R
		TOTAL (carry forward to DA199.10)	R
DA199.20	Plus	The value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant	R
DA 199.21	The imported component value of original equipment components received from any person in SACU the previous quarter		R
DA199.22	Less	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
DA199.23	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
DA199.24	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
DA199.25	Less	The imported component value of original equipment components received from any person in SACU destroyed under customs supervision during the current quarter	R
		TOTAL (carry forward to DA199.20)	R
DA 199.02	Plus	the volume assembly Localisation allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter	R
DA 199.02A	Plus	the Volume assembly allowance allocated to motor vehicles at the time of production exported this quarter	R
		(A) Sub-total	R
		(A) Sub-total carry forward from previous page	R
DA 199.03	Less	the volume assembly localisation allowance utilised this quarter	R
DA 199.06B	Less	The value of production rebate credit certificates utilised this quarter	R
		Value for Customs Duty Purposes = (B) Sub-total	R



3	DUTY CALCULATION	
		Value for Customs Duty Purposes R
		Chapter 98 rate of duty %
		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	
<p>I, ..... in my capacity as (position)</p> <p>hereby declare that all information supplied on this document is true and correct.</p> <p>Signature ..... Date .....</p>		
6	FOR OFFICIAL USE	
6.1	Amended customs account received by ..... (officer name) on (date)	
6.2	Customs duty received recorded on ..... (receipt number) (date)	
6.3	Account checked by ..... (officer name) on (date)	

		DA199.B	
CUSTOMS AND EXCISE		REBATE ITEM 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 _____		
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 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	
DA199.12A		<u>Plus</u> The value for customs duty purposes of complete consignments of imported original equipment components for electric vehicles cleared under procedure code '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	R
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		<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 exported this quarter	R
DA199.15A		<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 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	R
DA199.17A		<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 specified motor vehicles exported this quarter	R
DA199.18A		<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 destroyed under customs supervision this quarter	R
		TOTAL (carry forward to DA199.10)	R
DA199.20A		<u>Plus</u> The value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant	R
DA 199.21A		The imported component value of original equipment components received from any person in SACU the previous quarter	
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		<u>Less</u> 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		<u>Less</u> The imported component value of original equipment components received from any person in SACU transferred to parts and accessories during the current quarter	R
DA199.25A		<u>Less</u> The imported component value of original equipment components received from any person in SACU destroyed under customs supervision during the current quarter	R
		TOTAL (carry forward to DA199.20)	R
DA 199.02B		<u>Plus</u> 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	R
DA 199.03A		<u>Less</u> the volume assembly localisation allowance utilised this quarter	R
		Value for Customs Duty Purposes = (B) Sub-total	R
3	DUTY CALCULATION		
		Value for Customs Duty Purposes	R
		Chapter 98 rate of duty	%

		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		
<p>I, ..... in my capacity as ..... (position) hereby declare that all information supplied on this document is true and correct.</p> <p>Signature ..... Date .....</p>			
6	FOR OFFICIAL USE		
6.1	Amended customs account received by ..... (officer name) on ..... (date)		
6.2	Customs duty received recorded on ..... (receipt number) ..... (date)		
6.3	Account checked by ..... (officer name) on ..... (date)		