



Biodiesel Account for Category 1 Manufacturing Warehouse

Licensee Detail

| | | | | | |
|----------------------------|----------------|------------------|-----------|--------------|-------------|
| Product | Biodiesel | | | | |
| Tariff code | | Warehouse number | | Customs Code | |
| Accounting period | Year & Quarter | | From date | | To date |
| Name of Licenced Warehouse | | | | | |
| Physical address | | | | | |
| | | | | | Postal code |

Duty Calculation

| Removals Outward | | Litres | Excise Duty | Fuel Levy | RAF Levy | Totals Due |
|---|-----------|--------|-------------|-----------|----------|------------|
| Local removals | DA 162.10 | | | | | |
| Totals due (A) | | | | | | |
| Deductibles (Acquitted) | | | | | | |
| Returned product | DA 162.50 | | | | | |
| Losses | DA 162.60 | | | | | |
| Total deductibles (B) | | | | | | |
| Other adjustments (C) | DA 162.70 | | | | | |
| Net duty payable (A) - (B) + (C) = D | | | | | | |

Payment Schedule

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|----------------|--|
| C | C | Y | Y | M | M | D | D | Amount payable | |
|---|---|---|---|---|---|---|---|----------------|--|

Declaration

We hereby declare that the information contained in this document and in the supporting schedules, is true and correct and has been verified.

| Name | Signature | Capacity | Date |
|--------------|-----------|----------|-----------------|
| Prepared by: | | | C C Y Y M M D D |
| Verified by: | | | C C Y Y M M D D |

For Official use only

| Bill of entry number: | | Date of Bill of entry: | C C Y Y M M D D |
|-----------------------|------|------------------------|-----------------|
| | Name | Signature | Date |
| Received by: | | | C C Y Y M M D D |
| Captured by: | | | C C Y Y M M D D |
| Desk Audit by: | | | C C Y Y M M D D |
| Field Audit by: | | | C C Y Y M M D D |



Biodiesel Account: Table of Rates of Duty and Levies

Licensee Detail

| | | | | | | |
|----------------------------|----------------|------------------|-----------|--------------|-------------|--|
| Product | Biodiesel | | | | | |
| Tariff code | | Warehouse number | | Customs Code | | |
| Accounting period | Year & Quarter | | From date | | To date | |
| Name of Licenced Warehouse | | | | | | |
| Physical address | | | | | | |
| | | | | | | |
| | | | | | Postal code | |

Rates of Duty and Levies Table

| | |
|-------------------------|----------------------------|
| Current | |
| Excise Duty | Rate: <input type="text"/> |
| Fuel Levy | Rate: <input type="text"/> |
| Road Accident Fund Levy | Rate: <input type="text"/> |
| Current - 1 | |
| Excise Duty | Rate: <input type="text"/> |
| Fuel Levy | Rate: <input type="text"/> |
| Road Accident Fund Levy | Rate: <input type="text"/> |
| Current - 2 | |
| Excise Duty | Rate: <input type="text"/> |
| Fuel Levy | Rate: <input type="text"/> |
| Road Accident Fund Levy | Rate: <input type="text"/> |

**Biodiesel Account: Local Removals****Licensee Detail**

| | | | | | | |
|----------------------------|----------------|------------------|-----------|--------------|-------------|--|
| Product | Biodiesel | | | | | |
| Tariff code | | Warehouse number | | Customs Code | | |
| Accounting period | Year & Quarter | | From date | | To date | |
| Name of Licenced Warehouse | | | | | | |
| Physical address | | | | | | |
| | | | | | | |
| | | | | | Postal code | |

Local Removals

| Local Removals | | Litres |
|--------------------------------|-------------------|--------|
| Current rates | DA162.10A1 | |
| Current rates - 1 (April only) | DA162.10A2 | |
| Total Local Removals | (To DA162) | |

Excise Duty, Fuel Levy and Road Accident Fund Levy

| Excise Duty | | Rands |
|--------------------------------|-------------------|-------|
| Current rates | DA162.10A1 | |
| Current rates - 1 (April only) | DA162.10A2 | |
| | (To DA162) | |

| Fuel Levy | | Rands |
|--------------------------------|-------------------|-------|
| Current rates | DA162.10A1 | |
| Current rates - 1 (April only) | DA162.10A2 | |
| | (To DA162) | |

| Road Accident Fund Levy | | Rands |
|--------------------------------|-------------------|-------|
| Current rates | DA162.10A1 | |
| Current rates - 1 (April only) | DA162.10A2 | |
| | (To DA162) | |



Biodiesel Account: Local Removals - Current Rates

Licensee Detail

| | | | | | |
|----------------------------|----------------|------------------|-----------|--------------|-------------|
| Product | Biodiesel | | | | |
| Tariff code | | Warehouse number | | Customs Code | |
| Accounting period | Year & Quarter | | From date | | To date |
| Name of Licenced Warehouse | | | | | |
| Physical address | | | | | |
| | | | | | Postal code |
| | | | | | |

Local Removals

| Local Removals - Current Rates | Litres |
|--------------------------------------|--------------------------|
| Road | |
| Rail | |
| Sea | |
| Air | |
| Petronet pipeline | |
| Pipeline direct to duty paid storage | |
| Other (Detail) | |
| Total Local Removals | (To DA162.10) (A) |

Calculation of Duty and Levies

| Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy | | | | Rands |
|---|-------|--------------------------|-------------|------------------------|
| Excise Duty | Rate: | <input type="text"/> (B) | (A) x (B) = | R <input type="text"/> |
| Fuel Levy | Rate: | <input type="text"/> (C) | (A) x (C) = | R <input type="text"/> |
| Road Accident Fund Levy | Rate: | <input type="text"/> (D) | (A) x (D) = | R <input type="text"/> |

All three of the above totals to the DA 162.10



**Biodiesel Account: Local Removals - Current
Rates - 1 (April only)**

Licensee Detail

| | | | | | |
|----------------------------|----------------|------------------|-----------|--------------|-------------|
| Product | Biodiesel | | | | |
| Tariff code | | Warehouse number | | Customs Code | |
| Accounting period | Year & Quarter | | From date | | To date |
| Name of Licenced Warehouse | | | | | |
| Physical address | | | | | |
| | | | | | |
| | | | | | Postal code |

Local Removals

| Local Removals - Current Rates - 1 (April only) | Litres |
|---|--------------------------|
| Road | |
| Rail | |
| Sea | |
| Air | |
| Petronet pipeline | |
| Pipeline direct to duty paid storage | |
| Other (Detail) | |
| Total Local Removals | (To DA162.10) (A) |

Calculation of Duty and Levies

| Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy | | | | Rands |
|---|-------|----------------------|-----|------------------------------------|
| Excise Duty | Rate: | <input type="text"/> | (B) | (A) x (B) = R <input type="text"/> |
| Fuel Levy | Rate: | <input type="text"/> | (C) | (A) x (C) = R <input type="text"/> |
| Road Accident Fund Levy | Rate: | <input type="text"/> | (D) | (A) x (D) = R <input type="text"/> |

All three of the above totals to the DA 162.10



**Biodiesel Account: Returned Product:
Sub-Standard or Contaminated**

Licensee Detail

| | | | | | | |
|----------------------------|----------------|------------------|-----------|--------------|-------------|--|
| Product | Biodiesel | | | | | |
| Tariff code | | Warehouse number | | Customs Code | | |
| Accounting period | Year & Quarter | | From date | | To date | |
| Name of Licenced Warehouse | | | | | | |
| Physical address | | | | | | |
| | | | | | | |
| | | | | | Postal code | |

Returned Product

| Returned Product: Sub-Standard or Contaminated | | Litres |
|--|-------------------|--------|
| Current rates | DA162.50A1 | |
| Current rates - 1 | DA162.50A2 | |
| Current rates - 2 | DA162.50A3 | |
| Total Litres | (To DA162) | |

Duty and Levies Relief

| Excise Duty | | Rands |
|-------------------|-------------------|-------|
| Current rates | DA162.50A1 | |
| Current rates - 1 | DA162.50A2 | |
| Current rates - 2 | DA162.50A3 | |
| Total | (To DA162) | |

| Fuel Levy | | Rands |
|-------------------|-------------------|-------|
| Current rates | DA162.50A1 | |
| Current rates - 1 | DA162.50A2 | |
| Current rates - 2 | DA162.50A3 | |
| Total | (To DA162) | |

| Road Accident Fund Levy | | Rands |
|-------------------------|-------------------|-------|
| Current rates | DA162.50A1 | |
| Current rates - 1 | DA162.50A2 | |
| Current rates - 2 | DA162.50A3 | |
| Total | (To DA162) | |



**Biodiesel Account: Returned Product:
Sub-Standard or Contaminated -
Current Rates**

Licensee Detail

| | | | |
|----------------------------|----------------|------------------|--------------|
| Product | Biodiesel | | |
| Tariff code | | Warehouse number | Customs Code |
| Accounting period | Year & Quarter | From date | To date |
| Name of Licenced Warehouse | | | |
| Physical address | | | |
| | | | Postal code |

Returned Product: Sub-Standard or Contaminated - Current Rates

| Details | Document No. | Date | Litres |
|---|--------------------|------------|--------|
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| Total removals received into the Manufacturing Warehouse | | | (A) |
| Bio Diesel | | 0,15% | (B) |
| Total | To DA162.50 | | (C) |

Calculation of Duty and Levies

| Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy Relief | | | Rands |
|--|--------------------------------|-------------|------------------------|
| Excise Duty | Rate: <input type="text"/> (D) | (C) x (D) = | R <input type="text"/> |
| Fuel Levy | Rate: <input type="text"/> (E) | (C) x (E) = | R <input type="text"/> |
| Road Accident Fund Levy | Rate: <input type="text"/> (F) | (C) x (F) = | R <input type="text"/> |

All three of the above totals to the DA 162.10

**Biodiesel Account: Returned Product:
Sub-Standard or Contaminated -
Current Rates - 1**
Licensee Detail

| | | | |
|----------------------------|-------------------------------------|--------------------------------|------------------------------|
| Product | Biodiesel | | |
| Tariff code | <input type="text"/> | Warehouse number | <input type="text"/> |
| | | Customs Code | <input type="text"/> |
| Accounting period | Year & Quarter <input type="text"/> | From date <input type="text"/> | To date <input type="text"/> |
| Name of Licenced Warehouse | <input type="text"/> | | |
| Physical address | <input type="text"/> | | |
| | <input type="text"/> | | |
| | <input type="text"/> | Postal code | <input type="text"/> |

Returned Product: Sub-Standard or Contaminated - Current Rates - 1

| Details | Document No. | Date | Litres |
|---|----------------------|------------|--------------------------|
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | CCYY-MM-DD | <input type="text"/> |
| Total removals received into the Manufacturing Warehouse | | | (A) <input type="text"/> |
| Bio Diesel | | 0,15% | (B) <input type="text"/> |
| Total | To DA162.50 | | (C) <input type="text"/> |

Calculation of Duty and Levies

| Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy Relief | | | | Rands |
|--|----------------------------|-----|---------------|----------------------|
| Excise Duty | Rate: <input type="text"/> | (D) | (C) x (D) = R | <input type="text"/> |
| Fuel Levy | Rate: <input type="text"/> | (E) | (C) x (E) = R | <input type="text"/> |
| Road Accident Fund Levy | Rate: <input type="text"/> | (F) | (C) x (F) = R | <input type="text"/> |

All three of the above totals to the DA 162.10



**Biodiesel Account: Returned Product:
Sub-Standard or Contaminated -
Current Rates - 2**

Licensee Detail

| | | | | | |
|----------------------------|----------------|------------------|-----------|--------------|-------------|
| Product | Biodiesel | | | | |
| Tariff code | | Warehouse number | | Customs Code | |
| Accounting period | Year & Quarter | | From date | | To date |
| Name of Licenced Warehouse | | | | | |
| Physical address | | | | | |
| | | | | | Postal code |
| | | | | | |

Returned Product: Sub-Standard or Contaminated - Current Rates - 2

| Details | Document No. | Date | Litres |
|---|--------------------|------------|--------|
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| | | CCYY-MM-DD | |
| Total removals received into the Manufacturing Warehouse | | | (A) |
| Bio Diesel | | 0,15% | (B) |
| Total | To DA162.50 | | (C) |

Calculation of Duty and Levies

| Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy Relief | | | Rands |
|--|--------------------------------|---------------|----------------------|
| Excise Duty | Rate: <input type="text"/> (D) | (C) x (D) = R | <input type="text"/> |
| Fuel Levy | Rate: <input type="text"/> (E) | (C) x (E) = R | <input type="text"/> |
| Road Accident Fund Levy | Rate: <input type="text"/> (F) | (C) x (F) = R | <input type="text"/> |

All three of the above totals to the DA 162.10



Biodiesel Account: Losses

Licensee Detail

| | | | |
|----------------------------|----------------|------------------|--------------|
| Product | Biodiesel | | |
| Tariff code | | Warehouse number | Customs Code |
| Accounting period | Year & Quarter | From date | To date |
| Name of Licenced Warehouse | | | |
| Physical address | | | |
| | | | Postal code |

Returned Product

| Returned Product: Losses | | | Litres |
|--------------------------|-------------------|-------------------|--------|
| VIS MAJOR: | Current rates | DA162.60A1 | |
| | Current rates - 1 | DA162.60A2 | |
| | Current rates - 2 | DA162.60A3 | |
| Section 75(18)(d) / (e) | Current rates | DA162.60B1 | |
| | Current rates - 1 | DA162.60B2 | |
| Total Litres | | (To DA162) | |

VIS MAJOR

| Excise Duty | | Rands |
|-------------------|------------|-------|
| Current rates | DA162.60A1 | |
| Current rates - 1 | DA162.60A2 | |
| Current rates - 2 | DA162.60A3 | |
| Total | (A) | |

| Fuel Levy | | Rands |
|-------------------|------------|-------|
| Current rates | DA162.60A1 | |
| Current rates - 1 | DA162.60A2 | |
| Current rates - 2 | DA162.60A3 | |
| Total | (B) | |

| Road Accident Fund Levy | | Rands |
|-------------------------|------------|-------|
| Current rates | DA162.60A1 | |
| Current rates - 1 | DA162.60A2 | |
| Current rates - 2 | DA162.60A3 | |
| Total | (C) | |

Biodiesel Account: Losses (Continued)
Section 75(18)(d) / (e)

| Excise Duty | | Rands |
|-------------------|------------|-------|
| Current rates | DA162.60B1 | |
| Current rates - 1 | DA162.60B2 | |
| Total | (D) | |

| Fuel Levy | | Rands |
|-------------------|------------|-------|
| Current rates | DA162.60B1 | |
| Current rates - 1 | DA162.60B2 | |
| Total | (E) | |

| Road Accident Fund Levy | | Rands |
|-------------------------|------------|-------|
| Current rates | DA162.60B1 | |
| Current rates - 1 | DA162.60B2 | |
| Total | (F) | |

Total of Duty and Levies Recovered on all Losses

| Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy Relief | | Rands |
|--|---------|-------|
| Excise Duty | (A + D) | |
| Fuel Levy | (B + E) | |
| Road Accident Fund Levy | (C + F) | |

All three of the above totals to the DA 162.10



**Biodiesel Account: Losses - VIS MAJOR
Current Rates**

Licensee Detail

| | | | | | |
|----------------------------|-------------------------------------|------------------|----------------------|--------------|----------------------------------|
| Product | Biodiesel | | | | |
| Tariff code | <input type="text"/> | Warehouse number | <input type="text"/> | Customs Code | <input type="text"/> |
| Accounting period | Year & Quarter <input type="text"/> | From date | <input type="text"/> | To date | <input type="text"/> |
| Name of Licenced Warehouse | <input type="text"/> | | | | |
| Physical address | <input type="text"/> | | | | |
| | <input type="text"/> | | | | |
| | <input type="text"/> | | | | Postal code <input type="text"/> |

Losses - VIS MAJOR: Current Rates

| Details | Litres |
|----------------------|---|
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| Totals | (To DA162.60) <input type="text"/> |

Notes: 1. Narrative information supported by volume details must be provided.
2. A copy of the authority of the Commissioner granting the VIS MAJOR loss must be attached.

Calculation of Duty and Levies

| Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief | | | | Rands |
|---|----------------------------|-----|---------------|----------------------|
| Excise Duty | Rate: <input type="text"/> | (E) | (D) x (E) = R | <input type="text"/> |
| Fuel Levy | Rate: <input type="text"/> | (F) | (D) x (F) = R | <input type="text"/> |
| Road Accident Fund Levy | Rate: <input type="text"/> | (G) | (D) x (G) = R | <input type="text"/> |

All three of the above totals to the DA 162.10

**Biodiesel Account: Losses - VIS MAJOR
Current Rates - 1**

Licensee Detail

| | | | | | |
|----------------------------|-------------------------------------|------------------|----------------------|--------------|----------------------------------|
| Product | Biodiesel | | | | |
| Tariff code | <input type="text"/> | Warehouse number | <input type="text"/> | Customs Code | <input type="text"/> |
| Accounting period | Year & Quarter <input type="text"/> | From date | <input type="text"/> | To date | <input type="text"/> |
| Name of Licenced Warehouse | <input type="text"/> | | | | |
| Physical address | <input type="text"/> | | | | |
| | <input type="text"/> | | | | Postal code <input type="text"/> |

Losses - VIS MAJOR: Current Rates - 1

| Details | Litres |
|----------------------|---|
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| Totals | (To DA162.60) <input type="text"/> |

Notes: 1. Narrative information supported by volume details must be provided.
2. A copy of the authority of the Commissioner granting the VIS MAJOR loss must be attached.

Calculation of Duty and Levies

| Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief | | | | Rands |
|---|----------------------------|-----|-------------|------------------------|
| Excise Duty | Rate: <input type="text"/> | (E) | (D) x (E) = | R <input type="text"/> |
| Fuel Levy | Rate: <input type="text"/> | (F) | (D) x (F) = | R <input type="text"/> |
| Road Accident Fund Levy | Rate: <input type="text"/> | (G) | (D) x (G) = | R <input type="text"/> |

All three of the above totals to the DA 162.10



**Biodiesel Account: Losses - VIS MAJOR
Current Rates - 2**

Licensee Detail

| | | | | | | |
|----------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Product | Biodiesel | | | | | |
| Tariff code | <input type="text"/> | Warehouse number | <input type="text"/> | Customs Code | <input type="text"/> | |
| Accounting period | Year & Quarter | <input type="text"/> | From date | <input type="text"/> | To date | <input type="text"/> |
| Name of Licenced Warehouse | <input type="text"/> | | | | | |
| Physical address | <input type="text"/> | | | | | |
| | <input type="text"/> | | | | | |
| | <input type="text"/> | | | | | Postal code |

Losses - VIS MAJOR: Current Rates - 2

| Details | Litres |
|---------------|----------------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Totals | (To DA162.60) |

Notes: 1. Narrative information supported by volume details must be provided.
2. A copy of the authority of the Commissioner granting the VIS MAJOR loss must be attached.

Calculation of Duty and Levies

| Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief | | | | Rands |
|---|-------|--------------------------|-------------|------------------------|
| Excise Duty | Rate: | <input type="text"/> (E) | (D) x (E) = | R <input type="text"/> |
| Fuel Levy | Rate: | <input type="text"/> (F) | (D) x (F) = | R <input type="text"/> |
| Road Accident Fund Levy | Rate: | <input type="text"/> (G) | (D) x (G) = | R <input type="text"/> |

All three of the above totals to the DA 162.10



**Biodiesel Account: Losses - Section 75(18)(d) or
Section 75(18)(e)
Current Rates**

Licensee Detail

| | | | | | | |
|----------------------------|----------------|------------------|-----------|--------------|-------------|--|
| Product | Biodiesel | | | | | |
| Tariff code | | Warehouse number | | Customs Code | | |
| Accounting period | Year & Quarter | | From date | | To date | |
| Name of Licenced Warehouse | | | | | | |
| Physical address | | | | | | |
| | | | | | | |
| | | | | | Postal code | |

Losses - Section 75(18)(d) or Section 75(18)(e)

| Current Rates | | Litres |
|--|---------------------------|--------|
| Total current rate removals outwards from the refinery | (A) | |
| Biodiesel - 0,15% thereof | (A) x 0,0015 = | |
| Total | (To DA 162.60) (B) | |

Calculation of Duty and Levies

| Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief | | | | Rands | |
|---|-------|--|-----|---------------|--|
| Excise Duty | Rate: | | (C) | (B) x (C) = R | |
| Fuel Levy | Rate: | | (D) | (B) x (D) = R | |
| Road Accident Fund Levy | Rate: | | (E) | (B) x (E) = R | |

All three of the above totals to the DA 162.10



**Biodiesel Account: Losses - Section 75(18)(d) or
Section 75(18)(e)
Current Rates - 1**

Licensee Detail

| | | | | | | |
|----------------------------|----------------|------------------|-----------|--------------|-------------|--|
| Product | Biodiesel | | | | | |
| Tariff code | | Warehouse number | | Customs Code | | |
| Accounting period | Year & Quarter | | From date | | To date | |
| Name of Licenced Warehouse | | | | | | |
| Physical address | | | | | | |
| | | | | | | |
| | | | | | Postal code | |

Losses - Section 75(18)(d) or Section 75(18)(e)

| Current Rates - 1 (April only) | | | Litres |
|--|-----------------------|------------|--------|
| Total current rate removals outwards from the refinery | (A) | | |
| Biodiesel - 0,15% thereof | (A) x 0,0015 = | | |
| Total | (To DA 162.60) | (B) | |

Calculation of Duty and Levies

| Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief | | | | Rands | |
|---|-------|--|-----|---------------|--|
| Excise Duty | Rate: | | (C) | (B) x (C) = R | |
| Fuel Levy | Rate: | | (D) | (B) x (D) = R | |
| Road Accident Fund Levy | Rate: | | (E) | (B) x (E) = R | |

All three of the above totals to the DA 162.10

**Biodiesel Account: Other Adjustments
(Movements & Adjustments after Leaving
Refinery Duty Paid)****Licensee Detail**

| | | | | | | |
|----------------------------|----------------|------------------|-----------|--------------|-------------|--|
| Product | Biodiesel | | | | | |
| Tariff code | | Warehouse number | | Customs Code | | |
| Accounting period | Year & Quarter | | From date | | To date | |
| Name of Licenced Warehouse | | | | | | |
| Physical address | | | | | | |
| | | | | | | |
| | | | | | Postal code | |

Other Adjustments

| Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) | | Litres |
|--|-------------------|--------|
| Current rates | DA162.70A1 | |
| Current rates - 1 | DA162.70A2 | |
| Current rates - 2 | DA162.70A3 | |
| Total Litres | (To DA162) | |

Duty and Levies Relief

| Excise Duty | | Rands |
|-------------------|-------------------|-------|
| Current rates | DA162.70A1 | |
| Current rates - 1 | DA162.70A2 | |
| Current rates - 2 | DA162.70A3 | |
| Total | (To DA162) | |

| Fuel Levy | | Rands |
|-------------------|-------------------|-------|
| Current rates | DA162.70A1 | |
| Current rates - 1 | DA162.70A2 | |
| Current rates - 2 | DA162.70A3 | |
| Total | (To DA162) | |

| Road Accident Fund Levy | | Rands |
|-------------------------|-------------------|-------|
| Current rates | DA162.70A1 | |
| Current rates - 1 | DA162.70A2 | |
| Current rates - 2 | DA162.70A3 | |
| Total | (To DA162) | |



**Biodiesel Account: Other Adjustments
(Movements & Adjustments after Leaving
Refinery Duty Paid)
Current Rates**

Licensee Detail

| | | | | |
|----------------------------|----------------|------------------|--|--------------|
| Product | Biodiesel | | | |
| Tariff code | | Warehouse number | | Customs Code |
| Accounting period | Year & Quarter | From date | | To date |
| Name of Licenced Warehouse | | | | |
| Physical address | | | | |
| | | | | Postal code |

Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) - Current Rates

| Details | Litres |
|---------|--------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Totals (To DA162.70) (A)

Notes: 1. Duty increases are +ve.
2. Duty decreases are -ve.

Calculation of Duty and Levies

| Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief | | | | | Rands |
|---|-------|----------------------|-----|--------------------|------------------------|
| Excise Duty | Rate: | <input type="text"/> | (C) | $(A) \times (C) =$ | R <input type="text"/> |
| Fuel Levy | Rate: | <input type="text"/> | (D) | $(A) \times (D) =$ | R <input type="text"/> |
| Road Accident Fund Levy | Rate: | <input type="text"/> | (E) | $(A) \times (E) =$ | R <input type="text"/> |

All three of the above totals to the DA 162.10



EXCISE DUTY / FUEL LEVY /
ROAD ACCIDENT FUND LEVY

DA 162.70A2

**Biodiesel Account: Other Adjustments
(Movements & Adjustments after Leaving
Refinery Duty Paid)
Current Rates - 1**

Licensee Detail

| | | | | | |
|----------------------------|----------------|------------------|-----------|--------------|-------------|
| Product | Biodiesel | | | | |
| Tariff code | | Warehouse number | | Customs Code | |
| Accounting period | Year & Quarter | | From date | | To date |
| Name of Licenced Warehouse | | | | | |
| Physical address | | | | | |
| | | | | | Postal code |
| | | | | | |

Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) - Current Rates - 1

| Details | Litres |
|---|--|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Totals | (To DA162.70) (A) <input type="text"/> |
| <small>Notes: 1. Duty increases are +ve. 2. Duty decreases are -ve.</small> | |

Calculation of Duty and Levies

| Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief | | | | Rands |
|---|-------|--------------------------|-------------|------------------------|
| Excise Duty | Rate: | <input type="text"/> (C) | (A) x (C) = | R <input type="text"/> |
| Fuel Levy | Rate: | <input type="text"/> (D) | (A) x (D) = | R <input type="text"/> |
| Road Accident Fund Levy | Rate: | <input type="text"/> (E) | (A) x (E) = | R <input type="text"/> |

All three of the above totals to the DA 162.10



EXCISE DUTY / FUEL LEVY /
ROAD ACCIDENT FUND LEVY

DA 162.70A3

**Biodiesel Account: Other Adjustments
(Movements & Adjustments after Leaving
Refinery Duty Paid)
Current Rates - 2**

Licensee Detail

| | | | | | | |
|----------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Product | Biodiesel | | | | | |
| Tariff code | <input type="text"/> | Warehouse number | <input type="text"/> | Customs Code | <input type="text"/> | |
| Accounting period | Year & Quarter | <input type="text"/> | From date | <input type="text"/> | To date | <input type="text"/> |
| Name of Licenced Warehouse | <input type="text"/> | | | | | |
| Physical address | <input type="text"/> | | | | | |
| | <input type="text"/> | | | | | |
| | <input type="text"/> | | | | Postal code | <input type="text"/> |

Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) - Current Rates - 2

| Details | Litres |
|--|---|
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| Totals | (To DA162.70) (A) <input type="text"/> |
| Notes: 1. Duty increases are +ve. 2. Duty decreases are -ve. | |

Calculation of Duty and Levies

| Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief | Rands |
|---|----------------------|
| Excise Duty Rate: <input type="text"/> (C) (A) x (C) = R | <input type="text"/> |
| Fuel Levy Rate: <input type="text"/> (D) (A) x (D) = R | <input type="text"/> |
| Road Accident Fund Levy Rate: <input type="text"/> (E) (A) x (E) = R | <input type="text"/> |

All three of the above totals to the DA 162.10