

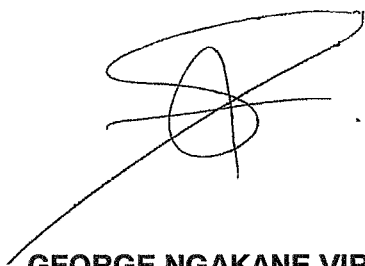
**SOUTH AFRICAN REVENUE SERVICE
SUID-AFRIKAANSE INKOMSTEDIENS**

No. R. 620

10 August 2012

**CUSTOMS AND EXCISE ACT, 1964
AMENDMENT OF RULES (DAR/105)**

Under sections 76 and 120 of the Customs and Excise Act, 1964, the rules published in Government Notice R.1874 of 8 December 1995 are amended to the extent set out in the Schedule hereto.



**GEORGE NGAKANE VIRGIL MAGASHULA
COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE**

SCHEDULE

By the substitution in item 202.00 of the Schedule to the Rules of the following form:

“DA 90 Application for refund in respect of Excise Duty and Fuel levy on motor fuel used by diplomatic and other foreign representatives in terms of item(s) 623.01, 623.03 and 670.01 of Schedule No. 6 to the Customs and Excise Act, No. 91 of 1964.”



EXCISE DUTY & FUEL LEVY

DA 90

Application for refund in respect of Excise Duty and Fuel levy on motor fuel used by diplomatic and other foreign representatives in terms of item(s) 623.01, 623.03 and 670.01 of Schedule No. 6 to the Customs and Excise Act, No. 91 of 1964.

Notes for Completion of Form:

1. Items A1-A5 to be completed by SARS
2. (i) Items B1-B3 to be completed by the Applicant
(ii) Items B4 to be completed by the Head of Mission / Embassy, etc.
3. Items C1 to be completed by SARS
4. Items D1 to be completed by the Department of International Relations and Cooperation

A1 Claim Receipt Particulars: (SARS)

Date of receipt	Date of receipt	Date of receipt	Group number Claim number
-----------------	-----------------	-----------------	------------------------------

B1 Information: (Applicant)

Name: _____

Designation: _____

Certificate of Identity number issued by the Department of International Relations and Cooperation:

Number: _____ Passport number: _____

Mission / Embassy, etc. Details

SARS Reference no: 1 / 1 0 / 1 / 9 / _____

Name of Mission / Embassy, etc.: _____

Mission / Embassy, etc. Bank Details

Name of account holder: _____

Name of bank: _____

Account number: _____

Branch name: _____ Branch code: _____

Type of account: Current Saving Other - Specify _____

B2 Amount Claimed: (Applicant)

Allocation description	Total Litres	Amount
Excise Duty - Leaded / Unleaded Petrol		R
Fuel Levy - Leaded / Unleaded Petrol		R
Excise Duty - Diesel		R
Fuel Levy - Diesel		R
Excise Duty - Bio Diesel		R
Fuel Levy - Bio Diesel		R
Total amount		R

C1 Payment Details: (SARS)

Financial voucher no. _____	Electronic fund transfer no. _____	Cheque no. _____
Date: C C Y Y M M D D	Date: C C Y Y M M D D	Date: C C Y Y M M D D

SARS/2012/08/10/12/12/12

B3 Invoice(s) / purchasing slip(s) to support the refund application: (Applicant)

Copies of the invoice(s) / purchasing slip(s) to support the refund application must be retained by the applicant and kept for five (5) years. Copies of the invoice(s) / purchasing slip(s) to support the refund application must be attached to this page.

Line No	Vehicle reg. no	Date (YY/MM/DD)	Name of supplier(s)	Petrol		Diesel Litres	Bio Diesel Litres	Amount	
				Leaded Litres	Unleaded Litres			R	c
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.									
16.									
17.									
18.									
19.									
20.									
21.									
22.									
23.									
24.									
25.									
26.									
27.									
Totals									

If the space is insufficient, a copy of B3 can be used.

