

AMENDED CUSTOMS ACCOUNT FOR REGISTRANTS FOR THE PURPOSE OF REBATE ITEM 317.04

1 DETAILS OF REGISTRANT

1.1 Name of Rebate Registrant _____

1.2 Address _____

1.3 Contact Person _____

1.4 Telephone and Fax No. _____

1.5 Customs client number _____

1.6 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	<u>Less</u> the volume assembly localisation allowance utilised this quarter	R
	(B) Sub-total	R
		R
DA 199.06B	<u>Less</u> The value of production rebate credit certificates utilised this quarter	R
	Value for Customs Duty Purposes = (C) Sub-total	R

3	DUTY CALCULATION
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	Value for Customs Duty Purposes	R
	Chapter 98 rate of duty	%
	Customs Duty Payable	R
	<u>Less</u> Original Customs Duty paid	
	Less PRC	
	Additional Customs Duty Payable	
	Additional VAT Payable	R

4	NOTE
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All fields should be completed.

5	DECLARATION
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I, in my capacity as (position)

hereby declare that all information supplied on this document is true and correct.

Signature Date

6	FOR OFFICIAL USE
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- 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)