



DECLARATION AND RETURN SUBMISSION VIA eFILING

SE-ACC-08 – Excise Declaration and Return Submission via eFiling - External Guide



TABLE OF CONTENTS

1	SUMMARY	3
2	Portfolio Management	3
3	How to request a return	6
4	How to upload Comma-Separated Values (CSV) files	8
5	How to capture a return	10
6	Request and submit of local manufacturing declarations – ZDP, ZGR and ZOL (CEB01)	18
7	REFERENCES	21
7.1	Legislation	21
7.2	Cross References	21
7.3	Quality Records	22
8	DEFINITIONS AND ACRONYMS	22
9	DISCLAIMER	22



1 SUMMARY

a) The purpose of this guide is to assist clients how to request and submit returns for Excise products (focusing on local manufacturing declarations) on eFiling.

2 Portfolio Management

- a) To access the SARS eFiling homepage, the client must:
 - i) Go to <u>www.sarsefiling.co.za</u> on their internet browser.
 - ii) Click on Login.

← C û bttps://secure.sarsefiling.co.za/landing	A" 🕁 💿 C: I CD 🕼 😪 … 🏈
South African Revenue Service WHAT'S NEW FORMS AND GUIDES PAYMENTS CONTACT SARS	
Register Forgot Password Forgot Username Manage Access Requests File My (TR12 Return Notice of Registration IT Statement of Account	Directives Correspondence Profile Book An Help-You-eFile Appointment
SOLUTION A specific very in sativing a difficult situation	Tax Return (ITR12) easier.
Welcome to the SARS eFiling Landing Page.	e@syFilē
iii) Enter their username. iv) Click on Next. Click on Next.	× 10 - 0 ×
TO SARS South African Revenue Service	Corgot Your Username? Forgot Your Username? Forgot Your Password? Corgot Your Password? Corgot Your Password? Cord Pass and Cord Passion



b) Enter their password and click on Login.



- c) Once logged into SARS eFiling, the client must:
 - i) Click on Duties & Levies.

K Dr Keabetswe Ramantshane	SARS @FILING			Home User Organisations	Returns Customs Duties & Levie	es Services Tax Status	Contact Log Out
Tax Reference Number	Postfolio V	Tax *	naver	- : Organisation			
Identification Number 24232323232							
My Profile						(3)	
SARS Correspondence							
Returns Issued	Taxpayers						
Returns History		Name	Registration	or ID number	Tax Reference Number		Q
Returns Search							
Levies and Duties	Name of Taxpayer	Company/ ID Number	Reference Number	Last Return Filled	Last Accessed	Actions	
Third Party Data	21384301	21384301				View Taxpayer	
Non-Core Taxes	First Previous 0 1	lext Last					
Payments							
Third Party Appointments	Users						
Request For Reason	Name of User		Last Logged In		Last Return Filed		



VSARS OFILM Home Log Ou we ne O 🝷 🚦 Organisation 🛛 🔯 . Identification Nu 24232323232 My Profile (A) (A) (A) ARS Correspondence Taxpayers Q Registration or ID number Tax Reference Number Name of Taxpayer Company/ ID Number Reference Number Last Return Filled Last Accessed Actions 21384301 21384301 View Tax First Previous 0 Next Last ayments Users uest For Reason Name of User Last Logged In Last Return Filed

ii) Click on the Portfolio drop down arrow to select the portfolio associated with their Excise products.

iii) Click on the Taxpayer drop down arrow to select the taxpayer linked to their Excise profile.

B Mr beuTest7184	SARS @FILING			Home	User Organi	isations Returns	Customs	Duties & Levies	Services Ta	ax Status	Contact	Log Ou
Deu lest / 104	ofile 9 2099105	5 v be	opayer eulah test	*	Organisation							
lax Reference Number Identification Number 87987987				^	$\overline{}$							-
My Profile					•						B 4	
SARS Correspondence	Turnar											
Returns Issued	Taxpayers										-	
Returns History		Name	R	egistration or ID number		Та	x Reference N	imber			Q	
Returns Search												
Levies and Duties	Name of Taxpayer	Company/ ID Number	Reference Num	ber	Last Return Fille	ed	Last A	ccessed	Action	ns		_
Third Party Data Certificate Search	beulah 20998300	321231321			-		-		View	Taxpayer		_
Third Party Data	beulah test	4434334							View	Taxpayer		_
Non-Core Taxes	customs code 01714890	545454564			-		-		View	Taxpayer		_
Payments	Customs code 20891744	89890890			-				View	Taxpayer		_
Third Party Appointments	DEL 20996529	1321			-		-		View	Taxpayer		_
Request For Reason	First Previous 0	1 2 3 4	Next Last									
Disputes\Suspension Of Payment												
Voluntary Disclosure	Users						🚊 LIVE C	HAT		1	🍺 ASK A QU	ESTION?



3 How to request a return

- a) Once the client has made the correct portfolio and taxpayer selections in paragraph 2, they can start the process of requesting a return. This process is applicable for all excise products (except CEB01 requests). The client must:
 - i) Click on Excise Levies & Duties.
 - ii) Click on Request Return.

B Mr beuTest7184	E TSARS @ FR. INSI Hume User Organisations Returns Duties & Levies Services Tax Status Contact Log Cut
bed reatined	Pontisio Taropyer 10991055 • 10 - 20990561 • I Organisation
Tax Reference Number	
Identification Number 87987987	BEALLERT DETLION
My Profile	Construction Test Predict 10 - 20096561 Tradictivation Number: 9999000 Excluse Clear Code: 20096561
Transfer Duty	The table below contains a list of all products and warehouse numbers that are active against your Excise code.
Excise Levies & Duties	steel a watchever against which you want to transact and then click on the "Request Return History Listing" burnts no to balan the latest detail against that warehouse.
Request Return	It une or more or your wateriouse numbers up not appear in the yrin below after refreshing your isst or registered products, prease risit your nearest sorts trainch for association.
Issued/Saved Returns	Select Industry Warehouse Number O Tobacco PTASOS2222 Mait Beer PTASOS2230
History	Aprilia Provoluzional Malt Beer PTXM 02222 Environmental Levies PTAVM 02540
Historic Filed Returns	o matco Prava 02599 Matteer Prava 02567 Petrol PTAVA 02567
Account Rights	Iturinisting Kerösene F1/XVM 02803 Olseal – Distiller Fuel F1/XVM 02503 Specified Aliphatic Hydrocarbon Solvents F1/XVM 02503
Account Maintenance	Bio-Desei - Type 2 Commercial PTXM 0291 Bio-Disei - Type 2 Commercial Other PTXM 0291 Traditional Akican Beer PTXM 0291
Local Duties Payable	Transmarkan beer Prass Varizulae Tyre PTAV5 01235 Ad Valorem PTAV5 0125
Special Links	Spirits PTANAP0364
	Spirits PTAVAS0330 Spirits PTAVAS0473 Wine PRLSVM00163
	Refresh my lat of registance Products Request Return History Listing
	LIVE CHAT DISERTION

iii) Where specific excise product does not appear on the list provided, click on Refresh my list of registered Products.

B Mr beuTest7184	SARS OFFLING	Home User Organisations Returns Customs Duties & Levies Services Tax Status Contact Log Ou
Tax Reference Number	Perteile beuTest7184 - Test Profile 9 20991055	• I Organization
Identification Number 87987987 My Profile	REQUEST RETURN	
	Trader Name: Test Profile 10 - 2096561 Registration Number: 959009 9 Excise Client Code: 20996561	
Transfer Duty	The table below contains a list of all products and warehouse numbers that are active against your Excise code.	
Excise Levies & Duties	Select a warehouse against which you want to transact and then click on the 'Request Return History Listing' button to obtain the If one or more of your warehouse numbers do not appear in the grid below after refreshing your list of registered products, plea	e latest detail against that warehouse. se visit your nearest SARS branch for assistance.
Request Return	Select Industry Warehouse Number	
Issued/Saved Returns	Tobacco PTASOS02822 Malt Beer PTASOS02830 O Solvits PTASOS02849	
History	Malt Beer PTAVM 02222 Environmental Levies DTAVM 02540 PTAVM 02540 PTAVM 02560	
Historic Filed Returns	MaltBeer PTAW 02567 Petrol PTAW 02563 DTAW 02563	
Account Rights	Diesel - Distaita Fuel PTAW 02503 PTAW 02503 Specified Alphatic Hydrocarbon Solvents PTAW 02503 PTAW 02503 PTAW 02503 PTAW 02503 PTAW 02503	
Account Maintenance	Dio-Disel Type 2 Commercial: Other PTAW 0251 Traditional African Beer PTASVM01904 Traditional African Beer PTASVM01904	
Local Duties Payable	Type PTAVS 01235 Ad Valorem PTAVS 0125	
Special Links	Spirits PTAWP00366 Spirits PTAWP00366 Spirits PTAWP00364 DTAWP00364	
	O opentes PTAVMS00380 O Wine PRLSVM00153	
	Refresh my list of registered Products Request Return History Listing	
		LIVE CHAT 💬 ASK A QUESTION?



- iv) Click on Select, at the radio button against the applicable industry and corresponding warehouse number.
- v) Click on Request History Return Listing.

B Mr beuTest7184	■ ▼SARS ΦILING	Home	User	Organisations	Returns	Customs	Duties & Levies	Services	Tax Status	Contact	Log Out
Tax Reference Number	Portfolio beu/Test7184 - Test Profile 9 20991055	* I	Organisat	ion							
Identification Number 87987987 My Profile	REQUEST RETURN Trader Name Task Profile 10 - 20996561										_
Transfer Duty Excise Levies & Duties	Preparation runner: 2099000 Excluse Clem Code: 20990501 The table below contains a list of all products and warehouse numbers that are active against your Excise code. Select a warehouse against which you want to transact and then click on the 'Request Return History Listing' button to obtai	n the latest	detail again	st that warehou	ise.						
Request Return	If one or more of your warehouse numbers do not appear in the grid below after refreshing your list of registered products, p	lease visit y	your nearest	SARS branch fo	or assistance						
Issued/Saved Returns	Select Industry Warehouse Number Tobaco PPASOS2022 Mall Baer PTASOS2023 Sadate PTASOS20330										
History	Aprilia P PLAVM 022049 Mat Beer P TAVM 02222 Privionmental Levies P TAVM 02540 bacco P TAVM 02559										
Historic Filed Returns	Malt Beer PTAVM 02567 Petrol PTAVM 02583 Muminating Kerosene PTAVM 02583										
Account Rights	Diesel – Disiliate Fuel PTAVM 02583 Specified Aliphatic Hydrocarbon Solvents PTAVM 02583 Bio-Dised – Type 2 Commercial PTAVM 02591										
Account Maintenance	Bio-Diesel – Type 2 Commercial: Other PTAVM 02591 Traditional African Beer PTASVM01904 Traditional African Beer PTASVM02048										
Local Duties Payable	Tyre PTAVS 01235 Ad Valorem PTAVS 01261 Tyre PTAVS 01261										
Special Links	Splits PTA/MP00356 Splits PTA/MP00364 Splits PTA/MS00364 PTA/MS00350 PTA/MS00350										
	Spirits PTXVM806473 PTXVM806473 PRLSVM80153 Refresh my lat of registered Products Return History Listing		-								
	l l					🚊 LIVE (CHAT			🎦 ASK A QU	ESTION?

vi) Click on Select NEW.

vii) Click on Request Next Return.

B Mr beuTest7184 beuTest7184 0					Home	User	Organisations	Returns	Customs	Duties & Levies	Services	Tax Status	Contact	Log Out
Tax Reference Number	Portfolio beuTest7184 - Test Profile 9 20991055	*	Taxpayer Test Profile 10 - 209	996561	- : (Organisatio								
Identification Number 87987987	Return History Listing													
	Trader Details Trader Name: TR Registration Number: 94 Excise Client Code: 22 Warehouse Number: P	ast Profile 10 - 20996561 390809 1996561 TASOS02822												
Transfer Duty														
Excise Levies & Duties	The table below contains a list of the last few You may view a submitted return, or amend a	returns submitted against t ind file new returns where a	he selected industry/wa pplicable. Refer to the de	rehouse. etail in the table for this inforn	ation.									
Local Duties Payable	To continue, select a record against which yo	u want to transact and then	click on the relevant but	ton which will then become av	ailable.									
Special Links	Select ERN NEW DTAROCO3922230190020000	Period From Date 2018-10-01 2018 07 01	Period To Date 2018-12-31	Submission Channel	Subr N/A	mission Date	-49	Status NEW	C	SV Required ?	Can / N/A	Amend ?	Exception None	
	PTASOS0282220180630000 PTASOS0282220180331000 PTASOS0282220180231000 PTASOS0282220180231000 PTASOS0282220171231000	2018-04-01 2018-02-21 2018-01-01 2017-10-01	2018-06-30 2018-03-31 2018-02-21 2017-12-31	EFILING EFILING EFILING EFILING	2018 2018 2018 2018 2018	8-04-17T09:44 3-02-27T10:10 3-02-27T10:08 3-02-27T10:08	43 18 41	COMPLETED COMPLETED COMPLETED COMPLETED	N		NO NO NO		None None None None	
	View Request Correction Request Next Return													



b) The return has now been issued. The client must now click on the Industry hyperlink to generate the return.

K Dr Keabetswe Ramantshane	EXCISE AND LEVIES WORK PAGE (arPayer Details Trader Name: Registration Number: Excise Client Code:	21384301 21384301 21384301			
Tax Reference Number	Industry	Warehouse Number	Period From Date	Period To Date	STATUS
24232323232	Traditional African Beer Back to Search Refresh Return	PTASVM01532	01/04/2020	30/04/2020	Issued
My Profile					
Transfer Duty					
Excise Levies & Duties					
Request Return					
Issued/Saved Returns					
History					
Historic Filed Returns					
Account Rights					
Account Maintenance					
Local Duties Payable					
Special Links					

- 4 How to upload Comma-Separated Values (CSV) files
- a) Some excise products like Ad Valorem and the Health Promotion Levy on Sugary Beverages, require CSV files to be uploaded before a requested return can be issued. When required to upload a CSV file, the client must:

Mr beuTest7184	SARS @FILING			Home	User	Organisations R	eturna Customs	Duties & Levies Services	Tax Status Co	ntact Log Out
beuTest7184 0	Portlolio beuTest7184 - Test Profile 9 2099105	i •	Texpayer Test Profile 6 21028589	• 1	Organisati	on 🚳				
Tax Reference Number						Card.				
Identification Number 87987987										
My Profile	Return History Listing Trader Details Trader Name Registration Number Excise Client Code	Test Profile 5 21028589 7967987987 21028599 77107698769								
Transfer Duty	warenouse womber	C111V3 00500								
Excise Levies & Duties	The table below contains a list of the last few You may view a submitted return, or amend a	r returns submitted against th and file new returns where ap	e selected industry/warehouse. alicable. Refer to the detail in th	ne table for this information.						
Request Return	To continue, select a record against which yo	u want to transact and then d	ick on the relevant button whic	h will then become available.						
Issued/Saved Returns	Select ERN Period From Date NEW 2019-04-01	Period To Date 2019-06-30	Submission Channel N/A	Submission N/A	n Date	Status	CSV Required ? YES	Can Amend ?	Excepti	on
History	View Request Correction Request Next Return		C	V Required	shmit the					
Historic Filed Returns			rele	evant data file prior to viewing or mpleting your return.						
Account Rights			To Dat	upload a CSV file now, select the i ta button below.	Upload					
Account Maintenance			To	cancel this request and return to to tory listing page, click on the Back	the button.					
Local Duties Payable				Upload Data	Back					
Special Links				/						
				-						
								CHAT	Ð	ASK A QUESTION?

i) Click on Upload Data.



- ii) Click on Choose File.
- iii) Select the applicable CSV-file.
- iv) Click on Open.
- v) Click on Upload and Submit.

Tar Reference Reference Mander Darie Namder Dari	B Mr beuTest7184 beuTest7184 0	TAXPAYER DETAILS Taxpayer Name. Test Profile 8 21090466 Registration Number: 213213 Excise Client Code. 21090466					
Market Ratures Marke	Tax Reference Number	CSV File Upload	C Open			×	
big honie	Identification Number 87987987	button. The file will then be added to the table below and concurrently sent to SA	← → ~ ↑ 🎴 > This	s PC > Desktop > CSV Files	~ O ,	Search CSV Files	
Name Date Date Date Transfer Dary Document Rame Document Rame <t< th=""><th>My Profile</th><th>Should you wish to refresh your CSV data that is displayed in your return once it</th><th>Organize • New folder</th><th></th><th></th><th>III • 🔟 🕜</th><th></th></t<>	My Profile	Should you wish to refresh your CSV data that is displayed in your return once it	Organize • New folder			III • 🔟 🕜	
Transfer Dary Decement Hams Descent Films Decement Support Report Bears Neared/Saved Refarms Hatary Hatary Hatary Hatary Hatary Record Bears Materia Product State Control Based/Saved Refarms Hatary Hatary Hatary Neared/Saved Refarms Account Bights Account Bights Account Bights Account Bights Based Special Ends		Note however that a new return will automatically be issued with the updated dat This will therefore override any information that you have captured in your return	Desktop # ^ Downloads #	Name	Date modified	Type	
Very inportant Output Account Rights	Transfer Duty	Document Name Choose File No file chosen Upload & Submit	🛅 Documents 🖃	adv 20180417 14	2023/04/18 3:45 PM	Microsoft Excel Comma Separate	
i.e. song ang type method documents in vigo. i.e. song ang type method documents i.e. song ang type method documents i.e. song ang type method documents i.e. song ang type method documents i.e. song ang type method documents i.e. song ang type method documents i.e. song ang type method documents i.e. song ang type method documents i.e. song ang type method documents i.e. song ang type method documents i.e. song ang type method documents i.e. song ang type method documento i.e. song ang type method documents i.e.	Excise Levies & Duties	Very Important:	E Pictures #	 adv csv Test 20180329 12 Prod_VM 	2023/04/20 11:55 AM 2022/08/02 9:33 AM	Microsoft Excel Comma Separati Microsoft Excel Comma Separati	
Issued/Saved Ruturs UPLOADIC DOCUMENTS History File State Account Rights File State Local Dulies Payable File State	Request Return	The only no type which may be uploaded is .69 Password protected documents may not be uploaded	CSV Files Excise Current	 Prod1_VM SBL - QA.2018031 3csv 	2023/04/11 10:15 AM 2023/04/11 1:01 PM	Microsoft Excel Comma Separate Microsoft Excel Comma Separate	
Hadrov File Name File Name File Name File Name Conc Drive End Conc June Hadrov, Faled Relations RFC Relass Oct XMax 863 20210 This PC Network Image: Concent of the set of th	Issued/Saved Returns	UPLOADED DOCUMENTS	Malume	 sbl 20180418_vs101 sbl csv 20180315 v107 	2023/04/11 12:58 PM 2023/04/18 2:35 PM	Microsoft Excel Comma Separati Microsoft Excel Comma Separati	
Historic Faled Rehum RPC Release Oct Originary 863 20210 Notice Account Rights Notice Network Image: Control of the second se	History	File Name File Size Date / Time RFC Retest Oct XML.csv 863 2021/0	OneDrive This PC	sbl csv 20180630 v31231	2023/04/11 1:13 PM	Microsoft Excel Comma Separate	
Account Bights Account Mainteanco Local Duties Payable Special Linix	Historic Filed Returns	RFC Retest Oct Orig csv 863 2021/0	Network	<i>,</i>			
Account Maintenance Local Durine Reyable Back Back	Account Rights		File nam	e: 101 Q1 nii20180701 vs11	~ All	files	
Local Daties Physiole Special Links Each	Account Maintenance				→ [Open Cancel	
Special Links	Local Duties Payable					<u>lis</u>	
	Special Links	Back					
E DAT DAT						THE CHAT	

- vi) Where the upload had previously failed, choose a different CSV file or re-upload the amended current file.
- vii) Click on Upload and Submit.

B Mr beuTest7184		Home	User	Organisations	Returns	Customs	Duties & Levies	Services	Tax Status	Contact	Log Out
Tax Reference Number	Porticile Teconer beuTest7184 - Test Profile 9 20091055 Teconer Test Profile 6 21028589	* 1	Organisati	ion							
Identification Number 87987987 My Profile	Targayer Name Teed Profile 0 2102559 Registration Number: 7967987387 Excise Cilent Code : 2102659										
Transfer Duty	CSV File Uptoad To send a file to SARS, click on 'Browse' and select the applicable file you want to upload. Then click on the 'Upload & Submit'										
Excise Levies & Duties	button. The file will then be added to the table below and concurrently sent to SARS.										
Request Return	Note however that a new return will automatically be issued with the updated data after it is successfully submitted to SARS.										
Issued/Saved Returns	I his will therefore override any information that you have captured in your return. Document Name: Choose File No file chosen Upload & Submit										
History	Upload failed.										
Historic Filed Returns	Warehouse number discrepancy. Expected - CTNVS 00580, Supplied - JHBVS 01000 Excise code discrepancy. Expected - 21028589, Supplied - 20991055 Excise Code discrepancy. Expected - 21028589, Supplied - 20991055										
Account Rights	From Date discrepancy. Expected - 20190401, Supplied - 20170701 To Date discrepancy. Expected - 20190630, Supplied - 20170930										
Account Maintenance	Very important: The only file type which may be uploaded is .csv										
Local Duties Payable	Password protected documents may not be uploaded.										
Special Links	UPLOADED DOCUMENTS No documents have been unloaded										
	Back										
						칠 LIVE C	HAT			🤛 ASK A QU	JESTION?



b) Once the file has been uploaded successfully, click on the Industry hyperlink to commence capturing the return.

B Mr beuTest7184 beuTest7184 0	EXCISE AND LEVIES WORK F TaxPayer Details Trader Name: Registration Number: Excise Client Code:	PAGE Test Profile 9 20991055 beulah 20991055 20991055			
Tax Reference Number					
Identification Number 87987987	Ad Valorem	Warehouse Number JHBVS 01000	Period From Date 01/07/2017	Period To Date 30/09/2017	STATUS Issued
My Profile	Back to Search Roman Return				
Transfer Duty	Upload Document Data Upload via CSV				
Excise Levies & Duties					
Request Return					
Issued/Saved Returns					
History					
Historic Filed Returns					
Account Rights					
Account Maintenance					
Local Duties Payable					
Special Links					

5 How to capture a return

- c) To commence capturing the return, the client must:
 - i) Expand the Licensee/Registrant Details header to verify their registration details.

B Mr beuTest7184	SARS @read	Home User Organisations Returns Customs Duties & Levies Services Tax Status C	Contact Log Out
Tax Reference Number	Portfolio beuTest7184 - Test Profile 9 20991055	• Crganisation	
Identification Number 87987987 My Profile	Back Save File Return Validate Print		- 100 •
Transfer Duty	South African Revenue Service Ad Valorem (A	AVE) EXD075	Î
Excise Levies & Duties			
Request Return	Licensee / Registrant Details		^
Issued/Saved Returns	Exist Coto 1	Warehouse to *	A
History		1 ING 1510	-
Historic Filed Returns	Financia Accounting No. *	VAT No. 4060103563	â
Account Rights			- 1
Account Maintenance		Tadig Name ESTER LAUDER COMPANIES PTY ITD	â
Local Duties Payable			-
Refunds & Drawbacks Claims	Accounting Period From Date	Accounting Pariot To Date	
Special Links			
	PIN No.	PTAVS 0157020171231A00	8
		LIVE CHAT 23	February 2024



- ii) Expand and collapse the following headers to verify their registered addresses as well as their contact person's particulars:
 - A) Licensee/Registrant Physical Address.
 - B) Licensee/Registrant Postal Address.
 - C) Particulars of Representative Person.
 - D) Warehouse Physical Address.

B Mr beuTest7184	SARS @FRIME	Home User Organisations Returns Customs Duties & Levies Services Tax Status C	Contact Log Out
Tax Reference Number	Parties beuTest7184 - Test Profile 9 20901055 v Test Profile 9 20901055	• I Organisation	
Identification Number 87987987 My Profile	Back Save File Return Validate Print	-	• 100 •
Transfer Duty	Lusawa / Rustan . EDUARD ERIC OETTLE	OETTLE EE	â
Excise Levies & Duties			
Request Return	2017 / 07 / 01 🖻 🏠	Accurating Printed To Calls	
Issued/Saved Returns			
History	PRN No.	BN JHEVS 0100020170930A00	ê
Historic Filed Returns			
Account Rights	Case No.	a	
Account Maintenance			
Local Duties Payable	Licensee / Registrant Physical Address	←	~
Special Links	Licensee / Registrant Postal Address	←	~
	Particulars of Representative Person / Agent e.g. Public Officer, Principal Officer, Senior Member,	Senior Partner, Main Trustee etc.	~
	Warehouse Physical Address	←	~
		🔛 LIVE CHAT 💬	ASK A QUESTION?

d) The client must expand all applicable headers and capture all relevant information either by drop-down list selection or insertion.

B Mrb	Home User Organisations Returns Customs Duties & Levies Services	Tax Status	Contact Log O						
Tax Reference Number	Portfolio Taxpayer anet10471 - test profile - 20995816 Taxpayer test profile - 20996603 Company Comp								
Identification Number 4546546546 My Profile	Back Save File Return Validate Print		- 100 +						
Transfer Duty	South African Revenue Service		EXD260						
Excise Levies & Duties	Licensee / Registrant Details		~						
Local Duties Payable	Product Details - EXCISE ACCOUNT SCHEDULE - SVM - TAB SPECIAL MANUFACTURING WAREHOUSE		~						
Special Links	Product & Tariff Items – SVM - TAB SPECIAL MANUFACTURING WAREHOUSE								
	Duty Calculation - SVM - TAB SPECIAL MANUFACTURING WAREHOUSE								
	Over / Underpayment – SVM - TAB SPECIAL MANUFACTURING WAREHOUSE								



- e) Some excise products will require the client to:
 - i) Add rebated removal items.

B Mr beuTest7184 beuTest7184	SARS @FEAG	Home	User (Organisations	Returns Cu	itoms Duties & Lev	ies Services	Tax Status	Contact	Log Out
Tax Reference Number	Portfolio beuTest7184 - Test Profile 9 20991055	- I (Organisation							
Identification Number 87987987 My Profile	Back Save File Return Validate Print								8	100 +
Transfer Duty	South African Revenue Service								EXD260	Î
Excise Levies & Duties	Licensee / Registrant Details								,	~
Special Links	EXCISE ACCOUNT SCHEDULE - VM - TBC MANUFACTURING WAREHOUSE								,	^
	Rebated Removals Rebate items								^	Ī
	Add a Rebated Removal Item.									
								+ Add	🖬 Delete	
	Note: For description of Rebate Items refer to Schedule 6 on the SARS website under Legal & Policy.								•	
	REMOVAL TYPE – VM - TBC MANUFACTURING WAREHOUSE								~	

ii) Select the applicable rebate items via drop-down lists.

B Mr beuTest7184	■ ▼SARS @FRING	Home User Organisations Returns Customs Duties & Levies Services Tax Status Contact Log O
Tax Reference Number	Portfelie beu Test7184 - Test Profile 9 20991055 v Test Profile 8 21090466	👻 🔋 Organisation 🛛 🛞
Identification Number 87987987 My Profile	Back Sarve File Return Validate Print	<u>100</u>
Transfer Duty	EXCISE ACCOUNT SCHEDULE - VM - TBC MANUFACTURING WAREHOUSE	^
Excise Levies & Duties	Rebated Removals Rebate items	^
Local Duties Payable		
Special Links	Search Q	6
	Product code CTOB Product code CTOB Tariff 104.35.05 Tariff 104.35.07	Product code PTOB Product code PTOB Product code PTOB Product code PTOB Tariff 104.35.01 Tariff 104.35.02 Tariff 104.35.03 Tariff 104.35.09
	1- [Rebeed Removals" [Amount" 0.00 !] [Amount" 0.00 !]	0.00 ! [Anost 0.00 ! [Anost 0.00 ! 0.00 ! 0.00 !
	622050101 The Amounts completed for the product The Amounts completed for the product The	Amounts completed for the product The Amounts completed for the product The Amounts completed for the product The Amounts completed for the product
	622050201	nema yan yengo. U 🛛 🔍 🖌 🎽
	622050301	+ Add Dekte
	622050401 Rebate Items refer to Schedule 6 on the SARS website under Legal & Policy.	
	622070101 F C MANUFACTURING WAREHOUSE	×]



B Mr beuTest7184	SARS @FLING			Home	User Organisations Returns	Customs Duties & Levies Service	rs Tax Status Contact Log C
Tax Reference Number	Portfolio beuTest7184 - Test Profile 9	20991055 👻	Taxpayer Test Profile 8 21090466	* i	Organisation		
Identification Number 87987987	Back Save File Return Validate	Print					- 100 •
My Profile							
Transfer Duty	Duty Calculation – VM - TB	C MANUFACTURING WAREHOL	JSE				^
Excise Levies & Duties	Search Q						
Local Duties Payable		Product code CTOB Tariff 104.35.05	Product code CTOB Tariff 104.35.07	Product code PTOB Tariff 104.35.01	Product code PTOB Tariff 104.35.02	Product code PTOB Tariff 104.35.03	Product code PTOB Tariff 104.35.09
Special Links	Excise Value	Amount*	Amount*	Amount*	Amount*	Amount*	Amount*
	Dutiable QTY	-109744.06	- Amount*	-4213.17	- Amount* -9982.79	Amount* 41.53	- Amount"
	Quantity Code	KG 🔒	KG 🔒	Massure *	KN 🛍	Measure '	- Measure *
	Rate of Duty	Amount* 260.6000	Anoust* 260.6000	Amount* 145.2000	Amount* 145.2000	Anount* 145.2000	- Amount*
	Duty Payable	-28599302.04	-2311350.00	-611752.28	-1449501.11	Anount* 6030.16	- Amount*
						Items per page	6 1-6 of 10 <

iii) Click on the ">" arrow to bring up the additional fields in order to capture more rebate items.

iv) When the capturing of all the rebate items is complete, the client click the save button to save the return.

B Mr beuTest7184 beuTest7184 1	flack Save File Return Validate Priet	- 100 +
Tax Reference Number Identification Number 87987987	South African Revenue Service Petroleum (VM)	EXD160
	Licensee / Registrant Dotails	~
	Product Details – PETROLEUM PRODUCTS: ACCOUNT FOR MANUFAC TURING WAREHOUSE	~
Transfer Duty		<u>^</u>
Excise Levies & Duties	regimin details - vier relince our reducts	
Request Return	Payment (se applicable per law policity paring) * - R 2383.10 🛍 2015 / 05 / 28 🖾 🔒	
Issued/Saved Returns		
History		
Historic Filed Returns		
Account Rights		
Account Maintenance	W Varian - 0.2.39 S Varian - 0.1.52 Parm Varian - 2022 08.01 Schemm Varian - 1.3	
Local Duties Payable		
Special Links		
	📔 LIVE CHAT 📁	ASK A QUESTION?



- v) A screen will appear to confirm that the return has been saved and provide the client prompts to continue,
- vi) Click the Continue button, to access the return information captured.

Ma bau Tau 7194	DETAILS
B beuTest7184 ()	
	RESULT
Tax Reference Number	Your return has been successfully saved on the eFiling system. Note: You may access this return from within the "Issued / Saved Returns" menu on the left. Once you have completed any outstanding
Identification Number 87987987	information, click on the File button and this will send the form to SARS. Please select the 'Continue' button below to be directed to the Issued / Saved Returns grid.
My Profile	
	Contrue
Transfer Duty	
Excise Levies & Duties	
Request Return	
Issued/Saved Returns	
History	

vii) Click on the Industry hyperlink to activate the information captured. This will open up the Declaration popup screen.

B Mr beuTest7184	EXCISE AND LEVIES WORK PAGE		_		
	Trader Name: Registration Number: Excise Client Code:	Test Profile 10 - 20996561 9890809 20996561			
Tax Reference Number					
Identification Number 87987987	Industry Illuminating Kerosene	Warehouse Number PTAVM 02583	Period From Date 01/04/2015	Period To Date 30/04/2015	STATUS Saved
My Profile	Dack to Search Relief				
Transfer Duty					
Excise Levies & Duties					
Request Return					
Issued/Saved Returns					
History					

- viii) Click on Validate to confirm that all information has been captured correctly.
- ix) Click on Agree on the Declaration pop-up window.

B Mr beuTest7184	184	ns Customs Duties & Levies Services	Tax Status Contact Log Out
Tax Reference Number	Puntore Transmer Deu/Test/1184 - Test Profile 9 20991055 • Test Profile 10 - 20990561 • Crganisation		
Identification Number 87987987 My Profile	Tack Save File Return Validate Piter		- 100 -
Transfer Duty	South African Revenue Service Petroleum (VM)		EXD160
Excise Levies & Duties	Licensee / Registrant Dotails		
Request Return			
Issued/Saved Returns			
History	Payment Details – VM - PETROLEUM PRODUCTS Declaration		~
Historic Filed Returns			
Account Rights	 hereby declare that all the information supplied in this return is true and correct and complies with the provision of the Customs and Excise Act, 10 91 of 1964. 		
Account Maintenance	Pore * For enquiries go to www sers gov za or cal 0000 00		
Local Duties Payable			
Special Links			
	Disagree Agree	_	
			ASK A QUESTION?



x) Click on Continue.

B Mr beuTest7184 beuTest7184	■ ▼SARS @reng			ser C	Organisations	Returns	Customs	Duties & Levies	Services	Tax Status	Contact	Log Out
	Portfolio Taxpayer											
Tax Reference Number	beuTest7184 - Test Profile 9 20991055 v lest Profile 10 - 20990561	• :	Orga	inisation	1 YE							
Identification Number												-
87987987	DETAILS											
My Profile												
	RESULT											
Transfer Duty	Your validation request has been successfully sent to SARS. The data submitted within your Excise Return is currently being assessed. Please check again later for the result of this validation.											
Excise Levies & Duties	Note: You may access and view this return from within the 'Issued / Saved Returns' menu on the left. You will only be able to update further changes after the validation result has been received.											
	Then once you have completed any outstanding information, click on the 'File' button and this will send the form to SARS.											
Request Return	Please select the 'Continue' button below to be directed to the work page.											
Issued/Saved Returns	Continu											
History												
Historic Filed Returns												

- f) If there were errors found in the return submission, the client must:
 - i) Click on the View Errors hyperlink to analyse the errors found.

B Mr beuTest7184					Home User Org	ganisations Returns	Customs	Duties & Levies	Services	Tax Status	Contact	Log Out
Ded lest/104	Portfolio beuTest7184 - Test Profile 9 20991	1055 -	Taxpayer Test Profile 9 209910)55	• Organisation							
Tax Reference Number						Collin Collin						
Identification Number 87987987												
	EXCISE AND LEVIES WORK PAGE											
My Profile	TaxPayer Details Trader Name: Registration Number:	Test Profile 9 20991055 beulah 20991055										
	Excise Client Code:	20991055										
Transfer Duty	Industry	rehouse Number	Period From Date	Period To Date	STATUS		Errors					
Excise Levies & Duties	Sugar Beverages Levy PT/	AVM 02427	01/03/2023	31/03/2023	Saved - Return Validation Faile	ed	View Error					
	Dack to Search Refresh Return											
Request Return								`				
Issued/Saved Returns												
History	Data Upload Via CSV											
Historic Filed Returns												
Account Rights												
Account Maintenance												

ii) Review the summary of the error(s) that require correction. These errors will be displayed in a new window.

R	ETURN ERRORS
1	Excise Return - Validation Errors Please refer to the error/s below in relation to your Excise Return
	Note that you must correct all errors in order to file your Return successfully
	Levy Rate is invalid: 0.0210
*	



iii) Once all the errors have been corrected, click on Validate button thereafter a declaration pop up windown will open. Click on the Agree button to make the required declaration.



iv) Click on Continue.

B Mr beuTest7184 beuTest7184	E YSARS @FR.MG Home User Organizations Returns Duties & Levies Services Tax Status Contact	Log Out
Tax Reference Number Identification Number 87987987	Pertole beuTest7184 - Test Profile 9 20991055 Test Profile 9 20991055 Crganisation	-
My Profile	RESULT	
Transfer Duty	Thank you for submitting your Excise Return to SARS. The data submitted within it is currently being assessed. To view your captured form, you may aslot the "Continue" button below to be directed to the work page.	
Excise Levies & Duties		
Request Return	Continue	
Issued/Saved Returns		
History		
Historic Filed Returns		
Account Rights		

v) Click on Back to Search once the return has been validated successfully.

B Mr beuTest7184 beuTest7184 0	SARS OPELING	Home Use	er Organisations Returns	Customs Duties & Levies	Services Tax Status	Contact Log Out
	Penteleo Taxpayer beuTest7184 - Test Profile 9 20991055 😴 Test Profile 9 20991055	👻 🚦 Orga	inisation			
Identification Number						
87987987	EXCISE AND LEVIES WORK PAGE					
My Profile	(Tan2pyer Details Trader Name: Test Profile 9 20991055 Registration Number: beulah 20991055 Excise Client Code: 20991055					
Transfer Duty	7 Industry Warehouse Number Period From Date	Period To Date STATUS				
Excise Levies & Duties	Sugar Beverages Lexx JHBVM 00968 01/07/2019 Back to Search Refresh Return	31/07/2019 Saved - Re	eturn Validation Successful			
Request Return	LET LE DE SCRIPTION LE	TTER DATE OPEN				
Issued/Saved Returns	Exc. a Notification for PRN generated 20.	3/02/23 <u>Open</u>				
History	Upload Document					
Historic Filed Returns	Data Upload via CSV					
Account Rights						
Account Maintenance						



vi) Click on File Return button then a declaration pop up windown will open. Click on the Agree button to make the required Declaration.

B Mr beuTest7184	SARS @FILING	Home User Organisations Return	s Customs Duties & Levies Services	Tax Status Contact Log Out
Tax Reference Number	Portfelio Tai beuTest7184 - Test Profile 9 20991055 - Te	st Profile 9 20991055 • Organisation		
Identification Number 87987987 My Profile	Back Save File Return Validate Print			- 100 +
Transfer Duty	South African Revenue Service	Sugary Beverages Levy Return		EXD179
Excise Levies & Duties	Request for Amendment Details			~
Issued/Saved Returns	Licensee / Registrant Details			~
History	Product Details - Sugary Beverages Levy Return	Destruction		~
Historic Filed Returns		Deckiration		
Account Rights		I, hereby declare that all the information supplied in this return is true and correct and complies with the provision of the Customs and Excise Act, No 91 of 1964.		
Account Maintenance		Date For enquiries go to www.sars.gov.za or call 0800.00 2023 / 04 / 11 Image: Comparison of the second s		
Local Duties Payable				
Special Links		Diamo		
		Disagree Agree		
				ASK A QUESTION?

vii) Click on Continue.

B Mr beuTest7184	E TSARS @FILMS Home User Organizations Returns Customs Dadies & Levies Services Tax Status Contact Log C	Jut
Tax Reference Number	Pentale Tarpayer beuTest/T184 - Test Profile 9 20991055 Test Profile 9 20991055 E Corpanisation	
Identification Number 87987987	DETAILS	
My Profile	RESULT	
Transfer Duty	Thank you for submitting your Excise Return to SARS. The data submitted within it is currently being assessed. To deve your captured form, you may select the "continue" button below to be directed to the work page.	
Excise Levies & Duties		
Request Return	Continue	
Issued/Saved Returns		
History		
Historic Filed Returns		
Account Rights		

g) The process is completed when the Status header reads Return Filed Successfully.

B Mr beuTest7184	SARS @FILING	E YSARS @FLAG			Home User Organisations Returns Customs Daties & Levies Services Tax Status Contact						Log Ou
Tax Reference Number	Portfolio beuTest7184 - Test Profile 9 2	•0991055 •	Taxpayer Test Profile 9 20991055	· : C	Organisation						
Identification Number 87987987		_				-					_
My Profile	EXCISE AND LEVIES WORK PAG TaxPayer Details Trader Name: Registration Number:	E Test Profile 9 20991055 beulah 20991055									
Transfer Duty	Excise Client Code:	20991055 Warehouse Number	Period From Date	Period To Date	STATUS						
Excise Levies & Duties	Sugar Beverages Levy Back to Search Make Payment	JHBVM 00968	01/07/2019	31/07/2019	Return Filed Suc	ccessfully					
Request Return	LETTER DESCRIPTION Excise Notification for PBN generated	1	LETTER DATE 2023/02/23	la	PEN						
Issued/Saved Returns				×							
History											
Historic Filed Returns											
Account Rights											



6 Request and submit of local manufacturing declarations – ZDP, ZGR and ZOL (CEB01)

- a) To request and submit a CEB01 billing form, the client must:
 - i) Click on Duties & Levies.
 - ii) Click on Local Duties Payable, and
 - iii) Click on Request Billing Form.

B Mr beuTest7184		Home	User Organisations Returns Customs Duties & Levies Service	es Tax Status Contact Log Out
Tay Reference Number	Portfolio beuTest7184 - Test Profile 9 20991055	Taxpayer Test Profile 9 20991055	* : Organisation	
Identification Number 87987987				
My Profile	Taxpayer Name		Contact Details ()	
	Test Profile 9 20991055		Cell: 0800404400	
Transfer Duty	Registration Number		Email: gfisher@sars.gov.za	
Excise Levies & Duties	beulah 20991055			
Local Duties Payable	Tay Types Details			
Request Billing Form	lax types becaus			
Saved Forms	Tax Type Description	Reference Number	Status	
History	Excise Agent	20991055	Successfully Activated	
Special Links				
	Edit Contact Details		Manage Tax Types	Access Rights
			🔛 LIVE CHAT	ASK A QUESTION?

- b) The client must select the applicable billing form on the Industry, Warehouse Number and Action fields.
- c) The Status field indicates whether a billing form has already been issued to their profile.
- d) The following instructions applies to billing forms:
 - i) If a billing form has already been issued, click on the Open hyperlink.
 - ii) If a billing form has not been issued, click on Request to request one from SARS.
 - iii) If a warehouse number(s) don't appear on the list below, the client must make an appointment to visit their nearest SARS branch for assistance.





- A brief of the stand of the
- e) The client must click on the CEB01 hyperlink.

- f) To commence completing the form, the client must:
 - i) Click on Excise Billing Details to expand its contents.

Letter of Runner	B Mr beuTest7184	SARS ØFILING	Home Use	or Organisa	ations R	totums Custe	ms Dutios & Lovios	s Services	Tax Status	Contact	Log Out
bit gene is production Transfer Day Transfer Day Constant on Revenue Service Customs / Excise Billing Billing Details Customs / Excise Billing Customs / Excise Billing Customs / Excise Billing Customs / Excise Billing Billing Details Customs / Excise Billing Customs Served Formation Customs / Excise Billing Customs Served Formation Customs Cust	Tax Reference Number	Pedialo Pedial	* i Organ	nisation							_
Interform Castor / Exc	Identification Number 87987987 My Profile	Back Save File Pint								8	100 +
Local Local S Dudia Failing Details Local Dudia Popularia Excles Billing Details Request Billing Form Declaration Streed Forms Declaration Bittery Declaration Special Locks Declaration Disconstruction Declaration Special Locks Declaration Disconstruction Declaration Special Locks Declaration complex with the provisions of the nucleums and socies at no 51 of 1564. Special Locks Desconstruction	Transfer Duty	South African Revenue Service		C	uston	ns / Exci	e Billing		CEE	801	
Local Dutes Payaled Excise Billing Details Image: Contraction of the contraction of t	Excise Levies & Duties	Billing Details									~ /
Request Bling form Perform Sweed Forms Perform Battop Special Links	Local Duties Payable	Excise Billing Details									₽~
Nation Special Links Description Special Links Special Links <th>Request Billing Form</th> <th>Declaration</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Request Billing Form	Declaration									
Special Links Parenty disclares that all the information supplied in this information scapplied in this information scapplied in this match in the and consist and complier with the provisions of the customs and accise act, ro 91 of 1964. Suppose all Links S	History										
Base SCHMARDS That does if as up to # 13 to 0.7 15 to 0.0 2023 / 04 / 00 Image: Schwarz Annual Schwarz Annua	Special Links	I hereby declare that all the information supplied in this return is true and correct and complies with the provisions of the customs and excise act, no 91 of 1964.					X000 X000	x00000000000 x000000000000000000000000			
		Be⊫(CTYNECT) 2023 / 04 / 06 🛱 ✔				Fo	nead ensure you a	o over the 2 lines of	75 aooe 800 00 SARS (7277)	-
🖬 LIVE CHAT 🍋 AKK A QUEST						<u></u>	VE CHAT			ASK A QU	ESTION?

- ii) Insert the Closing Date of the Account as well as the Due Date under the Excise Billing Details ribbon.
- iii) Open the fields by clicking on the drop-down list and insertion under the Local Manufacturing heading.
- iv) Scroll down to the Line No. 1 SCH 1 P 2A heading.



B Mr beuTest7184	Back Save File Print						100 +
Tax Reference Number Identification Number 87987987	South African Revenue Service			Custo	ms / Excise Billing	CEB01	~
	Excise Billing Details						^
Transfer Duty Excise Levies & Duties	Dese SRing No. * EFL-A0FE5F78-0IZAC27	۵	Closing Date of Account (CCCYNINDD)* 2022 / 08 / 13 🖿 🗸		Due Dee (DOYYIMAD) * 2022 / 07 / 13 🖿 🗸	-	
Local Duties Payable Request Billing Form	Local Manufacturing						~
Saved Forms	Waterbouse Code PRLVMS00294	â	TC-Watehouse Code PTAVM 02458	~	Remover Code 0 0 0 0 1 2 8 4		~
Flistory Special Links	Nenover Transport Code 03 - Road		Pot Of Destinetion / Dit PTA - PRETORIA	* 🗸	Trencont Document No. IME A 22458		~
	Teesport Document Issee Dels (DOYTMMOD)* 2022 / 07 / 08 🖻 🖌		Proselans Cempory Cole * ZOL	* 🗸	How many lines social you like to complete?* 1		~
	R Total Due *	0.00					
					LIVE CHAT	>	SK A QUESTION?

v) Click the drop down list to open up the fields where the information will be captured. Capture all information and under the Line No. 1 – SCH 1 P 2A heading.
 vi) Scroll down to the Declaration heading.

B Mr beuTest7184 beuTest7184 ①	Back Save File Print					100
	R 30686.89					
Tax Reference Number						
Identification Number 87987987	Line No. 1 - SCH 1 P 2A				^	
						•
	Commute Code * 104.05.10 - Preparations for making alcoholic beverages as defined in Ad *	Payment Codo * LOP		Ricine Value * 12525000	~	
Transfer Duty		0.000		Castled		
Excise Levies & Duties	Procedure Measure (Rebate Code)	NO - Containers (Matches)	- ~	95870.00	~	- 1
Local Duties Payable				Amount 1		
Request Billing Form				R	33266.89 💼	
Saved Forms				Less Over Reyment		
History				R	2580.00 🗸	
Special Links				R Plus Under Payment	A	
				Total Amount * R	30686.89	
					_	→

- vii) Select the correct date under the Declaration heading.
- viii) Click on the File button if satisfied that all information captured is correct.

B Mr beuTest7184 beuTest7184 0	Raat Gave File Print	Loss Over Proynom R	2580.00 ✓
Tax Reference Number Identification Number 87987987		R Plus Under Payment	â
		Titis Amount * R	0686.89
Excise Levies & Duties	Declaration		
Local Duties Payable Request Billing Form	I hereby declare that all the information supplied in this return is fore and correct and complies with the provisions of the customs and excise act, no 91 of 1964.	200000000000000000000000000000000000000	
Saved Forms History	Bacconnaca 2022 / 07 / 15 Ē ✔ ◀━━━	Pless ensury you sign over the 2 lines of '30's above For enquiries go to www.nams.gov.za or call 0000.00 SARS (1277)
Special Links			
	W Varian - 0.2.39 8 Varian - 0.1.52 Farm Varian - 2023.02.09 Scheme Varian	- 1.15	
		LIVE CHAT	ASK A QUESTION?



ix) Click on Continue.



g) The client will be able to keep track of the status of their return request as well as whether payment is due. The client will be contacted by SARS to communicate the outcome of their request.

B Mr beuTest7184 beuTest7184 O	Issued/Saved From Date:			Issued/Saved To Date:			
				Search			
lax Reference Number	Warehouse No	Status	Submitted Date	Amount Due	Payment	PRN	Open
Identification Number 87987987	PRLVMS00049	Filed	31/03/2023	180500	Submission Pending	8130009353EE0095517	Open
	PRLVMP00037	Billing Form Filed Successfully	20/12/2017	0.0000	No Payment Due	8130009353EE0048392	Open
My Profile	PTASOS02741	Filed	13/04/2018	38.66	Submission Pending	8130009353EE0053468	Open
	PTAVM 02427	Filed	08/05/2018	1091.15	Submission Pending	8130009353EE0055056	Open
	PTASOS02741	Billing Form Filed Successfully	08/05/2018	6	Make Payment	8130009353EE0055107	Open
	PTAVM 02524	Billing Form Filed Successfully	08/05/2018	1393096.8	Make Payment	8130009353EE0055044	Open
Transfer Duty	PTAVM 02427	Billing Form Filed Successfully	08/05/2018	0.0000	No Payment Due	8130009353EE0055094	Open
	PTAVM 02524	Billing Form Filed Successfully	08/05/2018	6.3	Make Payment	8130009353EE0055082	Open
Excise Levies & Duties	PTAVM 02532	Filed	06/04/2023	231775	Submission Pending	8130009353EE0095529	Open
	PTASVM01874	Filed	06/04/2023	0.0000	No Payment Due	8130009353EE0095531	Open
Local Duties Payable	PTAOS 02713	Billing Form Filed Successfully	03/04/2018	0.0000	No Payment Due	8130009353EE0051755	Open
	1						
Saved Forms History Special Links							
-proa Lina						LIVE CHAT	Ask A QUESTION
							Sik & QUESTION?

7 REFERENCES

7.1 Legislation

TYPE OF REFERENCE	REFERENCE			
Legislation and Rules	Customs and Excise Act No. 91 of 1964: Sections 19, 27, 60 and Chapter VA			
administered by SARS:	and VB			
	Customs and Excise Rules: 19, 27, 54FA.01 to 54FA.09, 54I.01 to 54I.09,			
	60.08(2)(a)(i), 119A.R101A(10)(d) and 200.03.			
Other Legislation:	Diamond Export Levy Ac No. 15 of 2007: Section 4 to 10			
International Instruments:	None			

7.2 Cross References

DOCUMENT #	DOCUMENT TITLE
BP-02	Payments – External Standard
EA-01-M01	eAccount on eFiling – External Manual
SE-ACC-02-M01	eFiling Registration – External Manual



Effective Date: 26 February 2024

DOCUMENT #	DOCUMENT TITLE
SE-ADV-03-M01	DA 75 Ad Valorem Excise Duty Account – External Manual
SE-CD-03	Environmental levy on Carbon Dioxide Emissions of new motor vehicles
	manufactured in South Africa – External Guide
SE-DEL-02	Diamond Export Levy – External Policy
SE-DEL-03-M01	DL 163 – Diamond Export Levy Return – External Manual
SE-ELC-02	Electricity Levy – External Policy
SE-SB-02	Sugary Beverages – External Policy
SE-SB-03-M01	DA 179 and Schedule – External Manual
SE-TL-02	Tyre Levy – External Policy
SE-TL-03-M01	DA 178 and Annexures – External Manual
SE-LR-02	Licensing and Registration – External Policy
SE-LR-03-M01	DA 185 Completion Manual – External Manual

7.3 Quality Records

NUMBER	TITLE	
CEB 01	Customs/Excise Billing	
DA 161A	Environmental Levy Account for Plastic Bags – External Manual	
DA 176	Environmental Levy Account for Electricity	
DA 177	Environmental Levy Account for Carbon Dioxide Emission Levy	
DA 178	Environmental Levy: Return for Tyres	
DA 178.01	Environmental Levy: Production Sheet (VM)	
DA 178.02	Environmental Levy: Removal of Tyres (VM)	
DA 178.03	Environmental Levy: Receipt of Tyres (VS)	
DA 178.04	Environmental Levy: Tyres returned to VM (VS)	
DA 179	Health Promotion Levy return for Sugary Beverages	
DA 179.01	Schedule of Health Promotion Levy items in respect of manufactured products	
	removed from the licensed premises	
DA 185	Application Form: Registration/ Licensing of Customs and Excise Clients	
DL 163	Diamond Export Levy Return	
DL 163A	Total Export Value for this period	
DL 163B	Import Credit	
DL 163C	Relief for Temporary Exports	
DL 163D	Relief for Election purchases	
DL 163E	Exemptions	
EXD 01	Excise Duty and Levy Return	

8 DEFINITIONS AND ACRONYMS

The definitions, acronyms and abbreviations can be accessed via the following links: <u>Glossary A-M | South</u> <u>African Revenue Service (sars.gov.za)</u>

9 DISCLAIMER

a) The information contained in this guide is intended as guidance only and is not considered to be a legal reference, nor is it a binding ruling. The information does not take the place of legislation and readers who are in doubt regarding any aspect of the information displayed in the guide should refer to the relevant legislation or seek a formal opinion from a suitably qualified individual.



b) For more information about the contents of this publication you may:

- i) Visit the SARS website at www.sars.gov.za;
- Make a booking to visit the nearest SARS branch; ii)
- iii)
- Contact your own tax advisor/tax practitioner; If calling from within South Africa, contact the SARS Contact Centre on 0800 00 SARS (7277); or iv)
- If calling from outside South Africa, contact the SARS Contact Centre on +27 11 602 2093 (only V) between 8am and 4pm South African time).