

CUSTOMS AND EXCISE

REBATE ITEM 317.04

DETERMINING THE VALUE FOR THE CALCULATION OF CUSTOMS DUTY AND ADDITIONAL VAT ON ORIGINAL EQUIPMENT COMPONENTS IMPORTED BY THE REGISTRANT

1	CUSTOMS ACCOUNT DETAILS		
1.1	Name of Rebate Registrant :		
1.2	Quarter	: From To	
2	ACCOUNT IN RESPECT OF NOTE 6.1 TO REBATE ITEM 317.04		
Brought forward from Form		Description	Customs value
DA199.11		The value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 this quarter.	
(refer to Note)		Plus the value for customs duty purposes 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.	
Sub-total (A)			-
Brought forward from Form		Description	Customs value
DA199.12		The value for customs duty purposes 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.	
DA199.13		Plus the value for customs duty purposes of imported original equipment components cleared under procedure code 'Process for Home use' under Chapter 98 of Schedule no. 1 used in the manufacture of original equipment components and supplied to other Registrants this quarter.	
DA199.14		Plus the value for customs duty purposes of imported 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.	
DA199.15		Plus the value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 returned to the overseas supplier this quarter.	
DA199.16		Plus the value for customs duty purposes of imported 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.	
DA199.17		Plus the value for customs duty purposes of imported 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.	
DA199.18		Plus the value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule no. 1 destroyed under customs supervision this quarter.	
DA199.19		Plus 50% of the value for customs duty purposes on EV batteries (as per Note 1 on the DA 199)	
Sub-total (B)			-
The value for customs duty purposes of imported original equipment components cleared under procedure code 'Processing for Home Use' under chapter 98 of Schedule No. 1 calculated in terms of Note 6.1 to Rebate Item 317.04. [Sub-total (A) less Sub-total (B)]			-
Note: Shall be the amount declared on form DA199.12 the previous quarter.			