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GOVERNMENT NOTICE

SOUTH AFRICAN REVENUE SERVICE

No. R. 823

1 November 2013

CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES (DAR 127)

Under sections 6 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 with **retrospective effect from 1 January 2013**.



VISVANATHAN PILLAY

ACTING COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

(a) By the deletion in item 202.00 of the Schedule to the rules of the following forms:

- DA 199.A Customs account for registrants for the purpose of rebate item 317.04
- DA 199.01 Calculation of "the value in terms of note 29" to rebate item 317.04
- DA 199.02 The duty free allowance originally allocated to motor vehicles at the time of production exported this quarter
- DA 199.03 Calculation of the duty free allowance to be utilised for this quarter and the excess duty free allowance to be carried forward as an opening balance to the next quarter

- DA 199.04 Calculation of the duty free allowance in terms of note11(i) to rebate item 317.04 in respect of specified motor vehicles produced this quarter (less vehicles exported)
- DA 199.06 The value of import rebate credit certificates utilised this quarter
- DA 199.10 Calculation of the value for customs duty purposes of note 27(i) to rebate item 317.04
- DA 199.11 The value for customs duty purposes of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 for this quarter
- DA 199.12 The value for customs duty purposes of complete consignments of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 not unboxed as per specific bills of entry at the end of this quarter
- DA 199.13 The value for customs duty purposes of complete consignments of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 used in the manufacture of original equipment components and supplied to other registrants this quarter
- DA 199.14 The value for customs duty purposes of complete consignments of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 used in the manufacture of original equipment components exported this quarter
- DA 199.15 The value for customs duty purposes of imported original equipment components entered for home consumption on a

form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 returned to the overseas suppliers this quarter

- DA 199.16 The value for customs duty purposes of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 transferred to parts and accessories this quarter
- DA 199.17 The value for customs duty purposes of imported original equipment components entered for home consumption on a form SAD 500 (IR) or SAD 500 (XIR) under Chapter 98 of Schedule No. 1 used in the manufacture of specified motor vehicles exported this quarter
- DA 199.20 Calculation of foreign currency usage of original equipment components received from any person in the common customs area in terms of note 27(ii) to rebate item 317.04
- DA 199.21 The foreign currency usage of original equipment components received by a registrant from any person in the common customs area the previous quarter
- DA 199.22 The foreign currency usage of original equipment components received from any person in the common customs area used in the manufacture of original equipment components exported this quarter
- DA 199.23 The foreign currency usage of original equipment components received from any person in the common customs area used in the manufacture of specified motor vehicles exported this quarter
- DA 199.B Amended customs account for registrants for the purpose of note 2(vi) to rebate item 317.04

- DA 199.65 Schedule of over declarations on previous accounts-amendments during the accounting period in terms of Note 2(vi) to rebate item 317.04
- DA 199.70 Schedule of under declarations on previous accounts-amendments during the accounting period in terms of Note 2(vi) to rebate item 317.04

(b) By the insertion in item 202.00 of the Schedule to the rules of the following forms:

- DA 199 Customs account for registrants for the purpose of rebate item 317.03
- DA 199.A Amended customs account for registrants for the purpose of rebate item 317.03
- DA 199.01 Calculation of "the value in terms of note 8.1" to rebate item 317.03
- DA 199.02 Calculation of the volume assembly allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter
- DA 199.02A Calculation of the duty free allowance originally allocated to motor vehicles at the time of production exported this quarter
- DA 199.03 Calculation of the volume assembly allowance to be utilised for this quarter and the excess volume assembly allowance to be carried forward as an opening balance to the next quarter
- DA 199.04A Calculation of the volume assembly allowance in respect of specified motor vehicles produced and ready for sale for the SACU market this quarter

- DA 199.04B Calculation of the volume assembly allowance in respect of specified motor vehicles produced and exported outside the SACU this quarter
- DA 199.06A The value of production rebate credit certificates utilised this quarter
- DA 199.06B The value of import rebate credit certificates utilised this quarter
- DA 199.10 Determining the value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant
- DA 199.11 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
- DA 199.12 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
- DA 199.13 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 and supplied to other registrants this quarter
- DA 199.14 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

- DA 199.15 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 suppliers this quarter
- DA 199.16 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
- DA 199.17 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
- DA 199.18 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
- DA 199.20 Determining the value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant
- DA 199.21 The imported component value of original equipment components received from any person in SACU during previous quarter
- DA 199.22 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
- DA 199.23 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

- DA 199.24 The imported component value of original equipment components received from any person in SACU transferred to parts and accessories during the current quarter



Customs and Excise

Rebate Item 317.03

DA199

Customs Account for Registrants for the Purpose of Rebate Item 317.03

Detailed of Registrant

Name of Rebate Registrant	[REDACTED]
Address	[REDACTED]
Contact Person	[REDACTED]
Customs Client No.	[REDACTED]
Warehouse Code No.(s)	[REDACTED]
Customs Account Details	
Quarter:	From (CCYYMMDD) [REDACTED] To (CCYYMMDD) [REDACTED]
Rate of Duty as per Chapter 98 of Schedule No. 1.	

1 Calculation of the "Full Duty" in Terms of Chapter 98 of Schedule No.1.

- 1.1. The value for customs duty purposes of original equipment components entered under Chapter 98 of Schedule No. 1 brought forward from form DA 199.10.
- 1.2. Rate of duty
- 1.3. "Full Duty" (The value as per line 1.1 multiplied by the rate as per line 1.2 above).

2 Calculation of the "Duty Payable on the Value Calculated in Terms of Note 8.1"

- 2.1. "The value calculated in terms of Note 8.1" brought forward from form DA 199.01
- 2.2. Rate of duty
- 2.3. "The duty payable on the value calculated in terms of Note 8.1". (The value as per line 2.1 multiplied by the rate as per line 2.2)

3 Computation of the "Extent of Rebate"

- 3.1. Full Duty" brought down from line 1.3
- 3.2. Less "the duty payable on the value calculated in terms of Note 8.1" brought down from line 2.3
- 3.3. "The extent of Rebate" in terms of Rebate Item 317.03.

DA199 FV 2013.01.00

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1. Customs Duty and VAT Payable	
4.1.	The full duty payable in terms of Chapter 9B of Schedule No. 1 brought down from line 1.3
4.2.	<i>Less the "extent of Rebate" brought down from line 3.3</i>
4.3.	Customs Duty Payable
4.4.	VAT Payable

Declaration

I hereby declare that the particulars herein and on the accompanying forms are true and correct.

Name and Surname
in my capacity as [position]

Date (CCYYMMDD)

Signature

For Office Use Only

Customs Account received by
Customs Duty and VAT received recorded on receipt number
Account checked by

Date (CCYYMMDD)
Date (CCYYMMDD)
Date (CCYYMMDD)





Customs and Excise

Amended customs account for registrants for the purpose of rebate item 317.03	
Details of Registrant	
Name of Rebate Registrant	
Address	
Contact Person	
Tel No.	
Quarter: From (CCYYMMDD)	
To (CCYYMMDD)	
Customs Client No.	
Warehouse Code No(s)	

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
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
DA199.12 (Previous quarter)	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
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
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
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
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
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
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

DA199.A

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Rebate Item 317.03

DA199.A

	DA199.18	<i>Less</i> 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	Total (carry forward to DA199.10)
DA199.20	<i>Plus</i> The value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant		
	DA 199.21 The imported component value of original equipment components received from any person in SACU the previous quarter		
	<i>Less</i> 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		
	DA199.22		
	DA 199.23 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		
	<i>Less</i> The imported component value of original equipment components received from any person in SACU destroyed under customs supervision during the current quarter		
	DA199.24		
DA 199.02	<i>Plus</i> the volume allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter		
DA 199.02A	<i>Plus</i> the duty free allowance originally allocated to motor vehicles at the time of production exported this quarter		
		(A) Sub-total	
DA 199.03	<i>Less</i> the volume allowance utilised this quarter		
		(B) Sub-total	
DA 199.06A	<i>Less</i> The value of production rebate credit certificates utilised this quarter		
DA 199.06B	<i>Less</i> The value of import rebate credit certificates utilised this quarter		
		Value for Customs Duty Purposes = (C) Sub-total	
	Duty Calculation		
		Value for Customs Duty Purposes	
		Chapter 98 rate of duty	
		Customs Duty Payable	
		Additional VAT Payable	



Declaration	
I hereby declare that all information supplied on this document is true and correct.	
in my capacity as [REDACTED]	
Phone No. [REDACTED]	
Date (CCYYMMDD) [REDACTED]	
 For Official Use	
Arranged Customs Account received by	Date (CCYYMMDD) [REDACTED]
Customs duty received/reimbursed to	Date (CCYYMMDD) [REDACTED]
Account checked by	Date (CCYYMMDD) [REDACTED]

DA199.A EV 2013.01.00



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Customs and Excise

Rebate Item 317.03

DA199.01

Calculation of "The Value in Terms of Note 8.1" to Rebate Item 317.03

Customs Account Details	
Name of Rebate Registrant	<input type="text"/>
Quarter:	<input type="text"/> From (CCYYMMDD) <input type="text"/> To (CCYYMMDD)

Brought forward from Form	Description	R	Rebate Item 317.03 (difference)
DA199.10	The value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant.		Note 8.1(a)
DA 199.20	Plus the value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant		Note 8.1(b)
DA 199.02	Plus the volume assembly allowance originally allocated to motor vehicles at the time of production and ready for sale exported in this quarter		Note 8.1(c)
DA 199.02A	Plus the duty free allowance originally allocated to motor vehicles at the time of production exported in this quarter		Note 10.4
(A)	Sub - total		
DA 199.03	Less the Volume Assembly Allowance utilised this quarter		Note 8.1(d)
(B)	Sub - total		
DA 199.06A	Less the value of Production Rebate Credit Certificates utilised this quarter		Note 8.1(e)
DA 199.06B	Less the value of Import Rebate Credit Certificates utilised this quarter		Note 10.5
(C)	Total of "The value calculated in terms of Note 8.1" carried forward to Form DA 199		

DA199.01 FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

Calculation of the volume assembly allowance originally allocated to motor vehicles at the time of production and ready for sale exported this quarter

Customs Account Details

Name of Rebate Registrant

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Return in respect of Note 7.3(b)(i) to Rebate Item 317.03

Vehicle Model Number	Vehicle Code Number	Vehicle Engine Number	Vehicle Chassis Number	Date of Production	Quarter VAA was claimed	Value for VAA	Volume Assembly Allowance VAA%	Value for VAA	VAA Claimed
<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"/>

Note

If the space provided is insufficient, rows may be inserted.

DA199.02

DA199.02 FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

Calculation of the duty free allowance originally allocated to motor vehicles at the time of production exported this quarter

Customs Account Details

Name of Rebate Registrant

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Return in respect of Note 104 to Rebate Item 317.03

Vehicle Model Number	Vehicle Code Number	Vehicle Engine Number	Vehicle Chassis Number	Date of Production	Quarter DFA was claimed	DFA claimed

Note:

If the space provided is insufficient, rows may be inserted.

DA199.02A

DA199.02A FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

Calculation of the volume assembly allowance to be utilised for this quarter and the excess volume assembly allowance to be carried forward as an opening balance to the next quarter	
Customs Account Details	
Name of Rebate Registrant	<input type="text"/>
Quarter:	From (CCYYMMDD) <input type="text"/> To (CCYYMMDD) <input type="text"/>

Return in respect of Notes 7.7 and 8.1(d) to Rebate Item 317.03

Calculation of the amount of the VAA available for utilisation this quarter	
Item 317.03 Reference	Description
Note 10.3	The balance of the excess Duty Free Allowance brought forward from the MIDP quarterly account.
Note 7.7	<i>Plus</i> ... The balance of the excess VAA brought forward from the previous quarter, if any. (refer to Part 2.3.3, Form DA 199.03 of the previous quarter).
Note 10.3	<i>Less</i> the amount of such excess Duty Free Allowance utilised for the import of motor vehicles under Rebate Item 460.17, this quarter.
Note 7.8	<i>Less</i> the amount of such excess VAA utilised for the import of motor vehicles under Rebate Item 460.17, this quarter.
	SUB-TOTAL
Note 7.1(a)	<i>Plus</i> the VAA on vehicles produced this quarter and designated for home use (brought forward from Form DA 199.04A).
Note 7.1(b)	<i>Plus</i> the VAA on vehicles produced this quarter and exported (brought forward from Form DA 199.04B).
	TOTAL (A)
Calculation of the value in terms of Note 8.1 before any deductions	
Item 317.03 Reference	Description
Note 6.1	The value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant (brought forward from DA199.10).
Note 6.2	<i>Plus</i> the value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant (brought forward from form DA199.20).
Note 7.3(b)(ii)	<i>Plus</i> the VAA originally allocated to motor vehicles at the time of production and ready for sale exported this quarter (brought forward from form DA199.02)
Note 10.4	<i>Plus</i> the duty free allowance originally allocated to motor vehicles at the time of production exported this quarter (brought forward from form DA199.02A).
	TOTAL (B)

DA199.03

FV 2013.01.00



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Calculation of the VAA to be utilised in terms of Note 3.1(d) to Rebate Item 317.03		R
Line	Description	
1.	The amount of VAA available for utilisation this quarter	[Total (A) above].
2.	<u>Less</u> the VAA to be utilised in terms of Note 3.1(d) this quarter.	If the lesser amount of Total (A) or Total (B) above.
3.	The amount of the excess VAA carried forward to the next quarter.	

DA199 .03 FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

Calculation of the volume assembly allowance in respect of specified motor vehicles produced and ready for sale for the SACU market this quarter

Customs Account Details

Name of Rebate Registrant

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Returns in terms of Note 7(a) to Rebate Item 317.03

Vehicle Model / Code Number	Production in units	Units on which VAA is claimed	Recommended retail list price per unit	Total recommended retail list price (A * B)	Company specific percentage	Total value for VAA purposes (C * D)	Value for VAA purpose per vehicle (E / A)	VAA%	Total VAA CLAIMED (E * VAA%)
		A	B	C	D	E	F		
		Note 1	Note 2	Note 3	Note 4	Note 5	Note 6		
									TOTAL

Notes

Note 1. Recommended retail list price (including options), (exclusive of VAT, excise duty in terms of Section B of Part 2 of Schedule No. 1 and environmental levy in terms of Section D in Part 3 of Schedule No. 1) applicable to such motor vehicle(s) at the time of production thereof and ready for sale.

Note 2. Column A multiplied by Column B.

Note 3. As determined by the International Trade Administration Commission of South Africa.

Note 4. Column C minus an amount equal to the Company Specific % in Column D of the value in Column C.

Note 5. The value in Column E divided by the units in Column A.

Note 6. % specified in terms of the definitions to Rebate Item 317.03.

Note 7. Abbreviations : (1) * = multiply ; (2) / = divide ; (3) - = subtract ; (4) + = add.

Note 8. VAA means "Volume Assembly Allowance" in the context of the wording and meaning of Rebate Item 317.03.

Note 9. If the space provided is insufficient, rows may be inserted.

DA199.04A FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

Calculation of the volume assembly allowance in respect of specified motor vehicles produced and exported outside the SACU this quarter

Customs Account Details

Name of Rebate Registrant Quarter: From (CCYYMMDD) To (CCYYMMDD)

Returns in Respect of Note 7(a)(b) to Rebate Item 317.03

Vehicle Model / Code Number	Production in Units	Units on which V/A is claimed	FOB Value	Total FOB Value (A+B)	Company specific percentage	Total value for V/A purposes (C+D)	Value for V/A purpose per vehicle (E/A)	Total V/A claimed (F*%)
		A	B	C	D	E	F	
			Note 1	Note 2	Note 3	Note 4	Note 5	Note 6
								TOTAL

Note

- Note 1. Shall be the price free on board value.
- Note 2. Column A multiplied by Column B.
- Note 3. As determined by the International Trade Administration Commission of South Africa.
- Note 4. Column C minus an amount equal to the Company Specific % in Column D of the value in Column C.
- Note 5. The value in Column E divided by the units in Column A.
- Note 6. % specified in terms of the definitions to Rebate Item 317.03.
- Note 7. Abbreviations : (1) * = multiply ; (2) / = divide ; (3) - = subtract ; (4) + = add.
- Note 8. V/A means "Volume Assembly Allowance" in the context of the wording and meaning of Rebate Item 317.03.
- Note 9. If the space provided is insufficient, rows may be inserted.

DA199 . 04B FV 2013.01.00



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DA199 . 04B



Rebate Item 317.03

The value of Production Rebate Credit Certificates utilised this quarter

CITIIONS Account Details

Name of Rebate Registrant

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Returns in terms of Note 8.(e) to Rebate Item 317.03

		Name from whom Production Rebate Credit Certificate was obtained		Total	Value Utilised
Certificate Number	Certificate Maturity Date				

Note:

If the space provided is insufficient, rows may be inserted.

DA199.06A

DA199 . 06A FV 2013 . 01 . 00



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Customs and Excise

The value of Import Rebate Credit Certificates utilised this quarter

Customs Account Details

Name of Rebate Registrant

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Returns in terms of Note 10.5 to Rebate Item 317.03

Certificate Number	Certificate Maturity Date	Name from whom Import Rebate Credit Certificate was obtained	Vehicle Utilised
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Note

If the space provided is insufficient, rows may be inserted.

Rebate Item 317.03

DA199.06B

DA199 . 06B

FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

Determining the value for the calculation of customs duty and additional VAT on original equipment components imported by the registrant

Customs Account Details

Name of Rebate Registrant _____
 Quater: From (CCYYMMDD) _____ To (CCYYMMDD) _____

Returns In terms of Note 6.1 to Rebate Item 317.03

Brought forward from Form	Description	Customs value
DA199.11 (refer to Note)	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. <i>Plus</i> 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. <i>Plus</i> 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.	
DA199.13	<i>Plus</i> 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.	
DA199.14	<i>Plus</i> 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.	
DA199.15	<i>Plus</i> 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.	
DA199.16	<i>Plus</i> 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 mobile vehicles exported this quarter.	
DA199.17	<i>Plus</i> 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.	
DA199.18	<i>Plus</i> 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 less Sub-total [B]	
	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 317.03, [Sub-total (A) less Sub-total (B)]	

Note:
Shall be the amount declared on Form DA199.12 the previous quarter.

DA199.10 FV 2013.01.00



Y 2013

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Customs and Excise

Rebate Item 317.03

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

Customs Account Details

Name of Rebate Registrant
Quarter From (CCYYMMDD) To (CCYYMMDD)

Returns In terms of Note 6.1(a) to Rebate Item 317.03

Bill of entry Number	Date	Description of goods	Value for customs duty purposes TOTAL
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Note

If the space provided is insufficient, rows may be inserted.

DA199.11 FV 2013.01.00



Y 2013

001/001



Customs and Excise

Rebate Item 317.03

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

Customs Account Details

Name of Rebate Registrant

Quarter

From (CCYYMMDD)

To (CCYYMMDD)

Return in terms of Note 6.1(e)(i) to Rebate Item 317.03

Bill of entry	Number	Date	Description of goods	Value for customs duty purposes	TOTAL

Note

If the space provided is insufficient, rows may be inserted.

DA199.12 EV 2013.01.00



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Customs and Excise

Rebate Item 317.03

DA199.13

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 and supplied to other registrants this quarter.

Customs Account Details

Name of Rebate Registrant
Quarter: From (CCYYMMDD) To (CCYYMMDD)

Returns in terms of Note 6.7(a)(i) to Rebate Item 317.03

Name of Manufacturing Warehouse	Invoice Number	Date	Number	Description	Component	Quantity Supplied	Value for customs duty purposes per component	Total Value for customs duty purposes	Form C1 Number
							TOTAL		

Note

If the space provided is insufficient, rows may be inserted.

DA199.13 FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

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

Customs Account Details

Name of Rebate Registrant
Quarter:

From (CCYYMMDD) To (CCYYMMDD)

Returns In terms of Note 6.1(z)(iv) to Rebate Item 317.03

Export Bill of entry Number	Date Number	Component Description	Value for customs duty purposes per component		Total value for customs duty purposes	Form CT Number
			Quantity exported	Excess amount carried forward from the previous quarter as an opening balance		
					TOTAL (A)	
					TOTAL (B)	
					Excess amount carried forward to the next quarter in terms of Note 6.2(c) of rebate item 317.03 [Total (A) less Total (B)]	

Notes

1. Total (A) = Excess amount carried forward from the previous quarter as an opening balance plus total for customs duty purposes value
2. Total (B) = Total exports to be carried forward to the DA199.10 to comply with note 6.1(b) of rebate item 317.03
3. If the space provided is insufficient, rows may be inserted.

DA199.14

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Customs and Excise

Rebate Item 317.03

DA199.15

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 suppliers this quarter

Customs Account Details

Name of Rebate Registrant
Quarter:

From (CCYYMMDD) To (CCYYMMDD)

Returns in terms of Note 5.1(a)(v) to Rebate Item 317.03

Export Bill Entity	Component	Description	Value for customs duty purposes per components	Total value for customs duty purposes	Credit Note/ Proof of payment
Number	Date	Number	Quantity Exported	TOTAL	

Notes

1. Copies of credit notes and/or refund(s) must accompany this form.
2. If the space provided is insufficient rows may be inserted.





Customs and Excise

Rebate Item 317.03

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

Customs Account Details

Name of Rebate Registrant
Quarter: From (CCYYMMDD) To (CCYYMMDD)

Return in respect of Note 6.1(a)(iii) to Rebate Item 317.03

Export Bill of entry number	Date	Vehicle Engine/Cassis number	Description	Date of production	Value for customs duty purposes per vehicle	Form C1 number
Excess amount carried forward from the previous quarter as an opening balance						
						TOTAL (A)
						TOTAL (B)
Excess amount carried forward to the next quarter in terms of Note 6.1(c) of rebate item 317.03 [Total (A) less Total (B)]						

Notes

1. Total (A) = Excess amount carried forward from the previous quarter as an opening balance plus value for customs duty purposes per vehicle
2. Total (B) = Total exports to be carried forward to the DA199.10 to comply with note 6.1(b) of rebate item 317.03
3. If the space provided is insufficient, rows may be inserted.

DA199.17 FV 2013.01.00



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Customs and Excise

Rebate Item 317.03

DA199.18

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

Customs Account Details

Name of Rebate Registrant

Quarter: From (CCYYMMDD) To (CCYYMMDD)

Item 317.03 in respect of Notice 5(1)(e)(iii) to Rebate Item 317.03

Destruction Certificate Number	Date	Number	Component Description	Quantity	Quarter Imported	Value for customs duty purposes per component	Total value for customs duty purposes

Notes

1. In instances where the components cannot be linked to a Bill of Entry by means of a unique identification number or mark, the principal first in first out will apply in determining the value for customs duty purposes per quarter.
2. A copy of the destruction certificate and the Bill of Entry passed under rebate item 4(2)(f) must be attached to this form.
3. Any waste or scrap remaining after destruction, must if intended for home consumption, be entered for home consumption.
4. If the space provided is insufficient, rows may be inserted.

DA199.18

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Customs and Excise

Determining the value for the calculation of the customs duty and additional VAT on original equipment components received by the registrant

Journal of Economic History, Vol. 60, No. 3, June 2000
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Customs Account Details

legislator

From (CCYYMMDD) _____ To (CCYYMMDD) _____

Return in respect of Note 6.2 to rebate item 317.03

Description	Imported component value
Brought forward from Form	

DA199.21 The imported component value of original equipment components received from any person in SACU during the previous quarter

Sub-total (A)

DA199.22 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

Plus The imported component value of original equipment components received from any person in SACH used in the manufacture of specified equipment or units parts and exported during the current quarter.

DA 199.23
motor vehicles and exported during the current quarter

Plus The imported component value of original equipment components received from any person in SACU transferred to parts and accessories during the current quarter DA199.24

Plus The imported component value of original equipment components received from any person in SACU destroyed under customs supervision DA199.25

During the current quarter

The iminoted community value of Quirino's sedimentary environment from the bottom in SAGI calculated in terms of Nitro C in Dolomites from 247.03

Sub-total (A) less Sub-total (B) [] The imported component value of original equipment components received from any person in terms of Note 6.2 to Schedule item 37.03

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Customs and Excise

Rebate Item 317.03

The imported component value of original equipment components received from any person in SACU during previous quarter	
Customs Account Details	
Name of Rebate Registrant	<input type="text"/>
Quarter:	<input type="text"/> To (CCYYMMDD) <input type="text"/>
From (CCYYMMDD)	<input type="text"/>

Name of Rebate Registrant
 Quarter: To (CCYYMMDD)
 From (CCYYMMDD)

Return in respect of Note 6.2(a) to Rebate Item 317.03

Component Manufacturer or Supplier	Number	Description	Quantity received	Form C1	
				Impartial component value per component	Total Imported component value
					TOTAL

Note

If the space provided is insufficient, rows may be inserted.

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Customs and Excise

Rebate Item 317.03

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

Customs Account Details

Name of Rebate Registrant
Quarter From (CCYYMMDD) To (CCYYMMDD)

Return in respect of Note 6.2(a)(i) to Rebate Item 317.03

Export Bill of entry Number	Date Number	Component Description	Quantity exported	Imported component value per component	Total imported component value	Form C1 number
Excess amount carried forward from the previous quarter as an opening balance						
					TOTAL (A)	
					TOTAL (B)	
					Excess amount carried forward to the next quarter in terms of Note 6.2(c) of rebate item 317.03 [Total (A) less Total (B)]	
					0.00	

Notes

1. Total (A) = 'Excess amount carried forward from the previous quarter as an opening balance' plus 'total imported component value'
2. Total (B) = Total exports to be carried forward to the DA199.20 to comply with note 6.2(b) of rebate item 317.03
3. If the space provided is insufficient, rows may be inserted.

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DA199.22

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