SARS

DA 162

Biodiesel Account for Category 1 Manufacturing Warehouse

Licensee Detail

Product	Biodiesel

Tariff code		Warehouse number		Customs Code	

Accounting period	Year & Quarter		From date		To date	

Name of Licenced Warehouse	

Physical address	
	Postal code	

Duty Calculation

Removals Outward		Litres	Excise Duty	Fuel Levy	RAF Levy	Totals Due
Local removals	DA 162.10					
Totals due (A)						
Deductibles (Acquitted)						
Returned product	DA 162.50					
Losses	DA 162.60					
Total deductibles (B)						
Other adjustments (C)	DA 162.70					
Net duty payable (A) - (B) + (C) = D						

Payment Schedule

C	C	Y	Y	M	M	D	D	**Amount payable**	

Declaration

We hereby declare that the information contained in this document and in the supporting schedules, is true and correct and has been verified.

	Name	Signature	Capacity	Date
Prepared by:				C C Y Y M M D D
Verified by:				C C Y Y M M D D

For Official use only

Bill of entry number:		Date of Bill of entry:	C C Y Y M M D D

	Name	Signature	Date
Received by:			C C Y Y M M D D
Captured by:			C C Y Y M M D D
Desk Audit by:			C C Y Y M M D D
Field Audit by:			C C Y Y M M D D

Biodiesel Account: Table of Rates of Duty and Levies

Licensee Detail

Product	Biodiesel

Tariff code		Warehouse number		Customs Code	

Accounting period	Year & Quarter		From date		To date	

Name of Licenced Warehouse

Physical address

Postal code

Rates of Duty and Levies Table

Current	
Excise Duty	Rate:
Fuel Levy	Rate:
Road Accident Fund Levy	Rate:

Current - 1	
Excise Duty	Rate:
Fuel Levy	Rate:
Road Accident Fund Levy	Rate:

Current - 2	
Excise Duty	Rate:
Fuel Levy	Rate:
Road Accident Fund Levy	Rate:

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Biodiesel Account: Local Removals

Licensee Detail

Product	Biodiesel				
Tariff code		Warehouse number		Customs Code	
Accounting period	Year & Quarter		From date		To date	
Name of Licenced Warehouse					
Physical address					
				Postal code	

Local Removals

Local Removals		Litres
Current rates	DA162.10A1	
Current rates - 1 (April only)	DA162.10A2	
Total Local Removals	**(To DA162)**	

Excise Duty, Fuel Levy and Road Accident Fund Levy

Excise Duty		Rands
Current rates	DA162.10A1	
Current rates - 1 (April only)	DA162.10A2	
	(To DA162)	

Fuel Levy		Rands
Current rates	DA162.10A1	
Current rates - 1 (April only)	DA162.10A2	
	(To DA162)	

Road Accident Fund Levy		Rands
Current rates	DA162.10A1	
Current rates - 1 (April only)	DA162.10A2	
	(To DA162)	

Biodiesel Account: Local Removals - Current Rates

Licensee Detail

Product	Biodiesel				
Tariff code		Warehouse number		Customs Code	
Accounting period	Year & Quarter		From date		To date
Name of Licenced Warehouse					
Physical address					
				Postal code	

Local Removals

Local Removals - Current Rates	Litres
Road	
Rail	
Sea	
Air	
Petronet pipeline	
Pipeline direct to duty paid storage	
Other (Detail)	
Total Local Removals (To DA162.10) (A)	

Calculation of Duty and Levies

Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy				Rands
Excise Duty	Rate:	(B)	(A) x (B) = R	
Fuel Levy	Rate:	(C)	(A) x (C) = R	
Road Accident Fund Levy	Rate:	(D)	(A) x (D) = R	

All three of the above totals to the DA 162.10

Biodiesel Account: Local Removals - Current Rates - 1 (April only)

Licensee Detail

Product	Biodiesel				
Tariff code		Warehouse number		Customs Code	
Accounting period	Year & Quarter		From date	To date	
Name of Licenced Warehouse					
Physical address					
				Postal code	

Local Removals

Local Removals - Current Rates - 1 (April only)	Litres
Road	
Rail	
Sea	
Air	
Petronet pipeline	
Pipeline direct to duty paid storage	
Other (Detail)	
Total Local Removals (To DA162.10) (A)	

Calculation of Duty and Levies

Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy				Rands
Excise Duty	Rate:	(B)	(A) x (B) = R	
Fuel Levy	Rate:	(C)	(A) x (C) = R	
Road Accident Fund Levy	Rate:	(D)	(A) x (D) = R	

All three of the above totals to the DA 162.10

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Biodiesel Account: Returned Product: Sub-Standard or Contaminated

Licensee Detail

Product	Biodiesel
Tariff code	Warehouse number	Customs Code
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse	
Physical address	
	Postal code

Returned Product

Returned Product: Sub-Standard or Contaminated		Litres
Current rates	DA162.50A1	
Current rates - 1	DA162.50A2	
Current rates - 2	DA162.50A3	
Total Litres	**(To DA162)**	

Duty and Levies Relief

Excise Duty		Rands
Current rates	DA162.50A1	
Current rates - 1	DA162.50A2	
Current rates - 2	DA162.50A3	
Total	**(To DA162)**	

Fuel Levy		Rands
Current rates	DA162.50A1	
Current rates - 1	DA162.50A2	
Current rates - 2	DA162.50A3	
Total	**(To DA162)**	

Road Accident Fund Levy		Rands
Current rates	DA162.50A1	
Current rates - 1	DA162.50A2	
Current rates - 2	DA162.50A3	
Total	**(To DA162)**	

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EXCISE DUTY / FUEL LEVY /
ROAD ACCIDENT FUND LEVY

**Biodiesel Account: Returned Product:
Sub-Standard or Contaminated -
Current Rates**

Licensee Detail

Product	Biodiesel
Tariff code		Warehouse number		Customs Code	
Accounting period	Year & Quarter		From date		To date	
Name of Licenced Warehouse	
Physical address	
	Postal code	

Returned Product: Sub-Standard or Contaminated - Current Rates

Details	Document No.	Date	Litres
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	

Total removals received into the Manufacturing Warehouse		(A)	
Bio Diesel	0,15%	(B)	
Total	**To DA162.50**	(C)	

Calculation of Duty and Levies

Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy Relief				**Rands**
Excise Duty	Rate:	(D)	(C) x (D) = R	
Fuel Levy	Rate:	(E)	(C) x (E) = R	
Road Accident Fund Levy	Rate:	(F)	(C) x (F) = R	

All three of the above totals to the DA 162.10

Biodiesel Account: Returned Product: Sub-Standard or Contaminated - Current Rates - 1

Licensee Detail

Product	Biodiesel
Tariff code	Warehouse number	Customs Code
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse	
Physical address	
	Postal code

Returned Product: Sub-Standard or Contaminated - Current Rates - 1

Details	Document No.	Date	Litres
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	

Total removals received into the Manufacturing Warehouse		(A)	
Bio Diesel		0,15% (B)	
Total	**To DA162.50**	(C)	

Calculation of Duty and Levies

Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy Relief				Rands
Excise Duty	Rate:	(D)	(C) x (D) = R	
Fuel Levy	Rate:	(E)	(C) x (E) = R	
Road Accident Fund Levy	Rate:	(F)	(C) x (F) = R	

All three of the above totals to the DA 162.10

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Biodiesel Account: Returned Product: Sub-Standard or Contaminated - Current Rates - 2

Licensee Detail

Product	Biodiesel
Tariff code	Warehouse number	Customs Code
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse	
Physical address	
	Postal code

Returned Product: Sub-Standard or Contaminated - Current Rates - 2

Details	Document No.	Date	Litres
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	
		CCYY-MM-DD	

Total removals received into the Manufacturing Warehouse		(A)	
Bio Diesel	0,15%	(B)	
Total	**To DA162.50**	(C)	

Calculation of Duty and Levies

Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy Relief				Rands
Excise Duty	Rate:	(D)	(C) x (D) = R	
Fuel Levy	Rate:	(E)	(C) x (E) = R	
Road Accident Fund Levy	Rate:	(F)	(C) x (F) = R	

All three of the above totals to the DA 162.10

Licensee Detail

Product	Biodiesel
Tariff code	Warehouse number Customs Code
Accounting period	Year & Quarter From date To date
Name of Licenced Warehouse	
Physical address	
	Postal code

Returned Product

Returned Product: Losses		Litres
VIS MAJOR:	Current rates	DA162.60A1	
	Current rates - 1	DA162.60A2	
	Current rates - 2	DA162.60A3	
Section 75(18)(d) / (e)	Current rates	DA162.60B1	
	Current rates - 1	DA162.60B2	
Total Litres	**(To DA162)**	

VIS MAJOR

Excise Duty		Rands
Current rates	DA162.60A1	
Current rates - 1	DA162.60A2	
Current rates - 2	DA162.60A3	
Total	**(A)**	

Fuel Levy		Rands
Current rates	DA162.60A1	
Current rates - 1	DA162.60A2	
Current rates - 2	DA162.60A3	
Total	**(B)**	

Road Accident Fund Levy		Rands
Current rates	DA162.60A1	
Current rates - 1	DA162.60A2	
Current rates - 2	DA162.60A3	
Total	**(C)**	

Section 75(18)(d) / (e)

Excise Duty		Rands
Current rates	DA162.60B1	
Current rates - 1	DA162.60B2	
Total	**(D)**	

Fuel Levy		Rands
Current rates	DA162.60B1	
Current rates - 1	DA162.60B2	
Total	**(E)**	

Road Accident Fund Levy		Rands
Current rates	DA162.60B1	
Current rates - 1	DA162.60B2	
Total	**(F)**	

Total of Duty and Levies Recovered on all Losses

Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy Relief		Rands
Excise Duty	(A + D)	
Fuel Levy	(B + E)	
Road Accident Fund Levy	(C + F)	

All three of the above totals to the DA 162.10

Biodiesel Account: Losses - *VIS MAJOR*
Current Rates

Licensee Detail

Product	Biodiesel
Tariff code	Warehouse number	Customs Code
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse	
Physical address	
	Postal code

Losses - *VIS MAJOR***: Current Rates**

Details	Litres
Totals	**(To DA162.60)**	

Notes: 1. Narrative information supported by volume details must be provided.
2. A copy of the authority of the Commissioner granting the *VIS MAJOR* loss must be attached.

Calculation of Duty and Levies

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief			Rands
Excise Duty	Rate:	(E)	(D) x (E) = R
Fuel Levy	Rate:	(F)	(D) x (F) = R
Road Accident Fund Levy	Rate:	(G)	(D) x (G) = R

All three of the above totals to the DA 162.10

**Biodiesel Account: Losses - *VIS MAJOR*
Current Rates - 1**

Licensee Detail

Product	Biodiesel
Tariff code	Warehouse number	Customs Code
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse	
Physical address	
	Postal code

Losses - *VIS MAJOR*: Current Rates - 1

Details	Litres
Totals	**(To DA162.60)**	

Notes: 1. Narrative information supported by volume details must be provided.
2. A copy of the authority of the Commissioner granting the *VIS MAJOR* loss must be attached.

Calculation of Duty and Levies

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief			Rands
Excise Duty	Rate:	(E)	(D) x (E) = R
Fuel Levy	Rate:	(F)	(D) x (F) = R
Road Accident Fund Levy	Rate:	(G)	(D) x (G) = R

All three of the above totals to the DA 162.10

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Biodiesel Account: Losses - *VIS MAJOR*
Current Rates - 2

Licensee Detail

Product	Biodiesel				
Tariff code		Warehouse number		Customs Code	
Accounting period	Year & Quarter		From date	To date	
Name of Licenced Warehouse					
Physical address					
				Postal code	

Losses - *VIS MAJOR*: Current Rates - 2

Details	Litres
Totals **(To DA162.60)**	

Notes: 1. Narrative information supported by volume details must be provided.
2. A copy of the authority of the Commissioner granting the *VIS MAJOR* loss must be attached.

Calculation of Duty and Levies

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief				Rands
Excise Duty	Rate:	(E)	(D) x (E) = R	
Fuel Levy	Rate:	(F)	(D) x (F) = R	
Road Accident Fund Levy	Rate:	(G)	(D) x (G) = R	

All three of the above totals to the DA 162.10

Biodiesel Account: Losses - Section 75(18)(d) or Section 75(18)(e) Current Rates

Licensee Detail

Product	Biodiesel
Tariff code	Warehouse number	Customs Code
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse	
Physical address	
	Postal code

Losses - Section 75(18)(d) or Section 75(18)(e)

Current Rates		Litres
Total current rate removals outwards from the refinery	(A)	
Biodiesel - 0,15% thereof	(A) x 0,0015 =	
Total	**(To DA 162.60)** (B)	

Calculation of Duty and Levies

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief				Rands
Excise Duty	Rate:	(C)	(B) x (C) = R	
Fuel Levy	Rate:	(D)	(B) x (D) = R	
Road Accident Fund Levy	Rate:	(E)	(B) x (E) = R	

All three of the above totals to the DA 162.10

Biodiesel Account: Losses - Section 75(18)(d) or Section 75(18)(e)
Current Rates - 1

Licensee Detail

Product	Biodiesel
Tariff code	Warehouse number	Customs Code
Accounting period	Year & Quarter	From date	To date
Name of Licenced Warehouse	
Physical address	
	Postal code

Losses - Section 75(18)(d) or Section 75(18)(e)

Current Rates - 1 (April only)		Litres
Total current rate removals outwards from the refinery	(A)	
Biodiesel - 0,15% thereof	(A) x 0,0015 =	
Total	**(To DA 162.60)** (B)	

Calculation of Duty and Levies

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief			Rands
Excise Duty	Rate: (C)	(B) x (C) = R	
Fuel Levy	Rate: (D)	(B) x (D) = R	
Road Accident Fund Levy	Rate: (E)	(B) x (E) = R	

All three of the above totals to the DA 162.10

**Biodiesel Account: Other Adjustments
(Movements & Adjustments after Leaving
Refinery Duty Paid)**

Licensee Detail

Product	Biodiesel				
Tariff code		Warehouse number		Customs Code	
Accounting period	Year & Quarter		From date	To date	
Name of Licenced Warehouse					
Physical address					
				Postal code	

Other Adjustments

Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid)		Litres
Current rates	DA162.70A1	
Current rates - 1	DA162.70A2	
Current rates - 2	DA162.70A3	
Total Litres	**(To DA162)**	

Duty and Levies Relief

Excise Duty		Rands
Current rates	DA162.70A1	
Current rates - 1	DA162.70A2	
Current rates - 2	DA162.70A3	
Total	**(To DA162)**	

Fuel Levy		Rands
Current rates	DA162.70A1	
Current rates - 1	DA162.70A2	
Current rates - 2	DA162.70A3	
Total	**(To DA162)**	

Road Accident Fund Levy		Rands
Current rates	DA162.70A1	
Current rates - 1	DA162.70A2	
Current rates - 2	DA162.70A3	
Total	**(To DA162)**	

**Biodiesel Account: Other Adjustments
(Movements & Adjustments after Leaving
Refinery Duty Paid)
Current Rates**

Licensee Detail

Product	Biodiesel				
Tariff code		Warehouse number		Customs Code	
Accounting period	Year & Quarter		From date	To date	
Name of Licenced Warehouse					
Physical address					
				Postal code	

Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) - Current Rates

Details	Litres
Totals **(To DA162.70)** (A)	

Notes: 1. Duty increases are +ve.
2. Duty decreases are -ve.

Calculation of Duty and Levies

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief						Rands
Excise Duty	Rate:		(C)	(A) x (C) =	R	
Fuel Levy	Rate:		(D)	(A) x (D) =	R	
Road Accident Fund Levy	Rate:		(E)	(A) x (E) =	R	

All three of the above totals to the DA 162.10

Biodiesel Account: Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) Current Rates - 1

Licensee Detail

Product	Biodiesel

Tariff code		Warehouse number		Customs Code	

Accounting period	Year & Quarter		From date		To date	

Name of Licenced Warehouse	
Physical address	
	Postal code

Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) - Current Rates - 1

Details	Litres
Totals **(To DA162.70)** (A)	

Notes: 1. Duty increases are +ve.
2. Duty decreases are -ve.

Calculation of Duty and Levies

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief				Rands
Excise Duty	Rate:	(C)	(A) x (C) = R	
Fuel Levy	Rate:	(D)	(A) x (D) = R	
Road Accident Fund Levy	Rate:	(E)	(A) x (E) = R	

All three of the above totals to the DA 162.10

Biodiesel Account: Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) Current Rates - 2

Licensee Detail

Product	Biodiesel

Tariff code		Warehouse number		Customs Code	

Accounting period	Year & Quarter		From date		To date	

Name of Licenced Warehouse	
Physical address	
	Postal code

Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) - Current Rates - 2

Details	Litres
Totals	**(To DA162.70) (A)**

Notes: 1. Duty increases are +ve.
2. Duty decreases are -ve.

Calculation of Duty and Levies

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief				Rands
Excise Duty	Rate:	(C)	(A) x (C) = R	
Fuel Levy	Rate:	(D)	(A) x (D) = R	
Road Accident Fund Levy	Rate:	(E)	(A) x (E) = R	

All three of the above totals to the DA 162.10