



Environmental Levy Return for Carbon Tax
 Schedule 1 Part 3F of the Customs & Excise Act, 1964, Section 48

A. Licensee / Client particulars

Warehouse number		Excise Client Code		Accounting Period	
Licensee				From:	To:
Company name					
Physical address					
Postal Code					

B. Declaration of Emission Equivalent:

Indicate the relevant method of declaration by marking the relevant tick box with an X
 DEA reporting Carbon Tax Proxy

Important note: If a Carbon Tax Proxy method is declared then the DA 180 annexures must be complete.

Types of emissions origination Emission Equivalent	Fuel Combustion: Stationary	Fuel Combustion: Non-Stationary	Fugitive Emission	Industrial Process

C. Declaration of Allowance:

Activity / Sector	Rebate Item 692.02	Rebate Item 692.03	Rebate Item 692.04	Rebate Item 692.05	Rebate Item 692.06	Rebate Item 692.07	Rebate Item 692.08	Total of Rebates per Activity
Fuel Combustion: Stationary								
Fuel Combustion: Non-Stationary								
Fugitive Emission								
Industrial Process								

D. Total Carbon Emissions Payable:

	Fuel Combustion: Stationary	Fuel Combustion: Non-Stationary	Fugitive Emission	Industrial Process
Emission (B) minus total rebate (C)				
Multiply by Rate of Environmental Levy Item 154.00				
Amount Payable				

E. Underpaid / Overpaid:

	Fuel Combustion: Stationary	Fuel Combustion: Non-Stationary	Fugitive Emission	Industrial Process
Plus Underpaid on previous period				
Less Overpaid on previous period				

F. Grand Total Carbon Emissions Payable:

Grand Total:

I _____ in my capacity as _____ of _____

Hereby declare that the particulars herein are correct and comply with the Customs and Excise laws and procedure.

Signature: _____ Date: _____

DRAFT