Carbon Tax Allowances
Environmental Levy Account for Carbon Tax

A.   Licensee particulars

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

B.   Calculation of Allowances:

B.1 Performance allowance formula for column G: (A / B - C) x D = Z

A	B	C	D	Z
Benchmark as prescribed	Greenhouse Gas Emissions Intensity	Prescribed as number one	Prescribed as number one hundred	Performance allowance percentage should not be less than 0 or greater than 5

B.2 Use the prescribed percentage in the relevant columns for the allowances reflected in the matching activity line to calculate the Total Allowances:

IPCC Code	Activity/ Sector	692.01 Basic Tax Free (section 7)	692.02 Industrial Process Emissions (section 8)	692.03 Fugitive Emissions (section 9)	692.04 Trade Exposure (section 10)	692.05 Performance (section 11)	692.06 Carbon Budget (section 12)	692.07 Offset (section 13)	G Gross Allowances	H Maximum Allowances percentage (G may not be > H)
Total:										

Note: If space is insufficient, complete an annexure sheet.

C.   The relevant sum of allowances as prescribed on the various columns in the DA180 section B.3 (front page) must be carried forward from this DA180.02 as calculated using the figures in the above table B.2