

Environmental Levy Account for Carbon Tax (Chapter VA of the Customs and Excise Act, 1964, and the rules thereto)

#### A. Licensee particulars

Warehouse number	Excise Client Code	Accounting Period	
Licensee		From:	То:
Company name		FIOII.	
Physical address			
		Postal code	

B. Declaration of Emission Equivalent:

Indicate the relevant methodology of declaration by marking the relevant tick box with X Section 4 (1) of Carbon Tax Act, 2019 Important note: DA 180 and DA 180.02 annexure must be completed.

Section 4 (2) of Carbon Tax Act, 2019

Important note: DA 180 and relevant DA 180.01 and DA 180.02 annexures must be completed.

#### B.1 If section 4(1) is applicable, declare the emissions in the relevant fields below according to the corresponding IPCC codes:

IPCC Code	Fuel combustion emissions	Fugitive emissions	Industrial process emissions

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

B.2 If section 4(2) is applicable, select the Types of Emissions by marking the relevant tick box below with X to obtain the relevant DA180.01 annexure(s) and declare the emissions in the relevant fields below according to the corresponding IPCC codes:

IPCC Code	Fuel Combustion (Stationary) (DA180.01A.1)	Fuel Combustion (Non- Stationary) (DA180.01A.2)	Fugitive (Oil & Natural Gas) (DA180.01B.1)	Fugitive (Coal Mining & Handling) (DA180.01B.2)	Industrial Process (DA180.01C)

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

### B.3 Calculation of Net Emission Equivalent:

{[(E – S) x (1 – C)] – [D x (1 – M)]} + {P x (1 – J)} + {F x (1 – K)} = Net Emission Equivalen	t (X)
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IPCC Code	E Total fuel combustion emissions	S Sequestrated emissions	C Sum of allowances under sections 7, 10, 11, 12, and 13	D Petrol and diesel emissions	M Sum of allowances under sections 7, 12 and 13	P Total industrial process emissions	J Sum of allowances under sections 7, 8, 10, 11, 12 and 13	F Total fugitive emissions	K Sum of allowances under sections 7, 9, 10, 11, 12 and 13	X Net Emission Equivalent
									Total	

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

- C. Determination of Environmental Levy payable:
- C.1 Calculation of Gross Levy Payable

	Gross Levy Payable
Total Net Emission Equivalent	
Multiply by Rate of Environmental Levy	
Gross Levy Payable	

# C.2 Calculation of amount of tax payable in respect of the generation of electricity from fossil fuels

# A – B– C = X (May not be less than zero)

Α	В	С	x
Gross Levy Payable	Renewable Energy Premium	Total of DA176 amount over tax period per company	Net Levy Payable

## C.3 Calculation of Total Amount Payable:

	Total Amount Payable	Declaration		
Net Levy Payable		I hereby declare that all the information		
Less Overpaid on previous period		supplied in this account is true and correct and complies with the provisions of the customs and excise act. no 91 of 1964.	200000000000000000000000000000000000000	
Plus Underpaid on previous period			Please ensure you sign over the 2 lines of *X*s above	
Total Amount Payable				
		CCYYMMDD		
		For enquiries go to www.sa call 0800 SARS (72		