

## CUSTOMS & EXCISE

Industrial Process Environmental Levy Account for Carbon Tax

## A. Licensee particulars

| Warehouse number | Excise Client Code | Accounting Period |  |
|------------------|--------------------|-------------------|--|
| Licensee         |                    | From: To:         |  |
| Company name     |                    | FIOIII.           |  |
| Physical address |                    |                   |  |
|                  |                    | Postal code       |  |

- B. Carbon dioxide equivalent declaration (section 4(2) of Carbon Tax Act, 2019, methodology):
- B.1.1 Emission factor: {(C x 1) + (M x 23) + (N x 296) + (H x 11 900) + (T x 5 700) + (S x 22 200) = X
- B.1.2 Use the prescribed Schedule for Carbon Tax Industrial Process Factors to calculate the Emission factor in Carbon Dioxide equivalent per tonne (X)
- B.1.3 Emissions equivalent: (G x H) = P
- B.1.4 Use the Total of G (mass in tonne) multiplied by total of X (Emission factor that represents H) to calculate the Emissions Equivalent
- **B.1.5** Table of emissions equivalent

| IPCC Code | Source   | С                           | м                            | N                            | Н                             | т                            | S                         | Х   | G                   | Р                       |
|-----------|----------|-----------------------------|------------------------------|------------------------------|-------------------------------|------------------------------|---------------------------|---|---------------------|-------------------------|
|           | Activity | TONNE CO2/<br>tonne product | TONNE CH4 /<br>tonne product | TONNE N2O /<br>tonne product | TONNE C2F6 /<br>tonne product | TONNE CF4 /<br>tonne product | TONNE SF6 / tonne product | Emission factor in<br>CO2 equivalent<br>per tonne (H) | Total mass in tonne | Emissions<br>Equivalent |
|           |          |                             |                              |                              |                               |                              |                           |   |                     |                         |
|           |          |                             |                              |                              |                               |                              |                           |   |                     |                         |
|           |          |                             |                              |                              |                               |                              |                           |   |                     |                         |
|           |          |                             |                              |                              |                               |                              |                           |   |                     |                         |
|           |          |                             |                              |                              |                               |                              |                           |   |                     |                         |
|           |          |                             |                              |                              |                               |                              |                           |   |                     |                         |

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

C. The Emissions Equivalent figures as reflected in this DA180.01C represented by P as above must be carried forward to the DA 180 (front-page) section B.2 to be inserted in the Industrial Process fields according to the corresponding IPCC codes.