

SARS_2020_Look&Feel_DSL201_2020.00.03 - Without track changes-draft Diesel Declaration DSL201

Diesel																																												
On Land			Off	shore			Rail	& Ha	arboui	r serv	ices		Pe	eak P	ower	Plant			Cont	tract	work] F	Privat	e usa	ge			Othe	r															
Vendo	r De	tail	S																																									
Trading or Other Name																																			Die	sel Re	g No.							
																																					VAT	Reg	No.					
																																					Та	x Peri	iod (C	CYY	MM)			
Conta	ct D	etai	ls																																									
First Name																																												
Surname																						Ţ				•																		
Capacity																																												
Bus Tel No.]			Fa	ax No						Ų											C	ell No.											
Contact Emal																																												
Tax Pr	act	itio	ner	De	tails	s (if	app	olica	able	e)															Declaration																			
Tax Practition Registration N	er O.											Tax F Tel N	Practi Io	tione	r's								11		Iher	eby de	eclare	e that	the ir	Iforma	ation	giver	on th	nis for	rm is o	comple	te an	d corr	ect.					
																								1	Date ((CCY	YMM	IDD)																
Fo										For enquiries go to www.sars.gov.za or call 0800 00 7277																																		

Diesel Calculation In terms of the Customs and Excise Act

On Land:		
Total purchases used (I)	21	
Non-eligible purchases used (I)	22	
Eligible usage (I)	23 X %	
Claimable litres (I)	24 (cl) Total	25 R , , ,
Offshore:		
Total purchases used (I)	26	
Non-eligible purchases used (I)	27	
Eligible usage (I)	28 (cl) Total	29 R
	services:	
Rail & Harbour s	services:	
Total purchases used (I)	30	
Non-eligible purchases used (I)	31	
Eligible usage (I)	32 X , (cl) Total	33 R ,
Peak Power Plan	nt:	
Total purchases used (I)	34	
Non-eligible purchases used (I)	35	
Eligible purchases used (I)	36 (cl) Total	37 R
		-
TOTAL AMOUNT	REFUNDABLE 25 + 29 + 33 + 37	38 R

DSL201

Version: v2020.00.03

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Diesel R	efund		57115_21				lunges urun						
Concessi	i on Type – On Land						DSLIF01						
Liability Date (CCYYMMDD)	8	Estimated Diesel Purchases (litres p/a) for Current Financial Year	11	Estimated Turnover for Current Financial Year	R		Deactivate						
Major Division	Forestry and Logging	Mining and Quarrying	Do you have a mining licence in the Y N N	Mining Sub - classification	4 Farm	ing Farming Sub - classificati	on 4						
Concessi	ion Type – Offshore						DSLOF01						
Liability Date (CCYYMMDD)	8	Estimated Diesel Purchases (litres p/a) for Current Financial Year		Estimated Turnover for Current Financial Year	R		Deactivate						
Major Division	Coastal Shipping	Offshore Mining	Do you have a licence for Offshore Y N				NSRI						
		Commercial Fishing	Do you have a licence for commercial Y N										
Concession Type – Rail & Harbour Services													
Liability Date (CCYYMMDD)	8	Estimated Diesel Purchases (litres p/a) for Current Financial Year		Estimated Turnover for Current Financial Year	R		Deactivate						
Concessi	i on Type – Peak Power Plan t	1					DSLPP01						
Liability Date (CCYYMMDD)	8	Estimated Diesel Purchases (litres p/a) for Current Financial Year		Estimated Turnover for Current Financial Year	R		Deactivate						