



Application for refund in respect of Excise Duty and Fuel levy on motor fuel used by diplomatic and other foreign representatives in terms of item(s) 623.01, 623.03 and 670.01 of Schedule No. 6 to the Customs and Excise Act, No. 91 of 1964.

Notes for Completion of Form:

1. Items A1-A5 to be completed by SARS
2. (i) Items B1-B3 to be completed by the Applicant
(ii) Items B4 to be completed by the Head of Mission / Embassy, etc.
3. Items C1 to be completed by SARS
4. Items D1 to be completed by the Department of International Relations and Cooperation

A1 Claim Receipt Particulars: (SARS)

Date of receipt	Date of receipt	Date of receipt	Group number <input style="width: 100%;" type="text"/> Claim number <input style="width: 100%; height: 40px;" type="text"/>
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B1 Information: (Applicant)

Name

Designation

Certificate of Identity number issued by the Department of International Relations and Cooperation:

Number Passport number

Mission / Embassy, etc. Details

SARS Reference no / / / /

Name of Mission / Embassy, etc.

Mission / Embassy, etc. Bank Details

Name of account holder

Name of bank

Account number

Branch name Branch code

Type of account: Current Saving Other - Specify

B2 Amount Claimed: (Applicant)

Allocation description	Total Litres		Amount
Excise Duty - Leaded / Unleaded Petrol	<input style="width: 100%;" type="text"/>	R	<input style="width: 100%;" type="text"/>
Fuel Levy - Leaded / Unleaded Petrol	<input style="width: 100%;" type="text"/>	R	<input style="width: 100%;" type="text"/>
Excise Duty - Diesel	<input style="width: 100%;" type="text"/>	R	<input style="width: 100%;" type="text"/>
Fuel Levy - Diesel	<input style="width: 100%;" type="text"/>	R	<input style="width: 100%;" type="text"/>
Excise Duty - Bio Diesel	<input style="width: 100%;" type="text"/>	R	<input style="width: 100%;" type="text"/>
Fuel Levy - Bio Diesel	<input style="width: 100%;" type="text"/>	R	<input style="width: 100%;" type="text"/>
Total amount		R	<input style="width: 100%;" type="text"/>

C1 Payment Details: (SARS)

Financial voucher no. <input style="width: 90%;" type="text"/>	Electronic fund transfer no. <input style="width: 90%;" type="text"/>	Cheque no. <input style="width: 90%;" type="text"/>
Date <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>	Date <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>	Date <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>

B3 Invoice(s) / purchasing slip(s) to support the refund application: (Applicant)

Copies of the invoice(s) / purchasing slip(s) to support the refund application must be retained by the applicant and kept for five (5) years.
 Copies of the invoice(s) / purchasing slip(s) to support the refund application must be attached to this page.

Line No	Vehicle reg. no.	Date (YY/MM/DD)	Name of supplier(s)	Petrol		Diesel Litres	Bio Diesel Litres	Amount	
				Leaded Litres	Unleaded Litres			R	c
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.									
16.									
17.									
18.									
19.									
20.									
21.									
22.									
23.									
24.									
25.									
26.									
27.									
Totals									

If the space is insufficient, a copy of B3 can be used.

A2 Query to applicant : (SARS) (continued)

A3 Amount refunded: (SARS)

Allocation number	Allocation description		Amount
214 R21	Excise Duty - Leaded / Unleaded Petrol	R	
1001 R21	Fuel Levy - Leaded / Unleaded Petrol	R	
216 R21	Excise Duty - Diesel	R	
1002 R21	Fuel Levy - Diesel	R	
232 R21	Excise Duty - Bio Diesel	R	
221 R21	Fuel Levy - Bio Diesel	R	
Total amount		R	

A4 Audited by: (SARS)

Name									
Designation									
Signature									
Date	<table border="1"> <tr> <td>C</td><td>C</td><td>Y</td><td>Y</td> <td>M</td><td>M</td><td>D</td><td>D</td> </tr> </table>	C	C	Y	Y	M	M	D	D
C	C	Y	Y	M	M	D	D		

A5 Approved by: (SARS)

Name									
Designation									
Signature									
Date	<table border="1"> <tr> <td>C</td><td>C</td><td>Y</td><td>Y</td> <td>M</td><td>M</td><td>D</td><td>D</td> </tr> </table>	C	C	Y	Y	M	M	D	D
C	C	Y	Y	M	M	D	D		