

Ad Valorem Excise Duty Query

{Field Licensee Name}
 {Field Address Line 1}
 {Field Address Line 2}
 {Field Address Line 3}
 {Field Address Line 4}
 {Field Postal Code}

Enquiries should be addressed to SARS Contact Centre

Contact Detail

Tel: 0800 00 7277

Web - SARS online: www.sars.gov.za

The Controller of Customs and Excise

{Field Street address}

{Field Postal address}

Details

Serial number: {Field Serial no}

Date: {Field System Date}

Always quote this reference number when contacting SARS

Dear Sir/Madam/Messrs,

AD VALOREM EXCISE DUTY QUERY

Your ad valorem account is returned for adjustment of the errors marked with a cross and for immediate return. The numbers in the blocks below correspond with the item numbers on the account forms. This document does not include the fields for official use. The payment that accompanied your form DA 75 has provisionally been brought to account.

Form DA 75 - Ad Valorem Excise Duty Account

- Form DA 75 -Ad Valorem Excise Duty Account not submitted
- 1.a Warehouse number incorrect / incomplete / omitted
- 1.b Customs client code incorrect / incomplete / omitted
- 1.c Period (From - To) incorrect / incomplete / omitted
- 1.d Full name required
- 1.e Physical address incorrect / incomplete / omitted
- 2.a Tariff sub heading(s) and or Ordinary levy item incorrect / incomplete / omitted
- 2.b Invoice Price (Excluding VAT) incorrect / incomplete / omitted
- 2.c Invoice Price (Excluding VAT and Ad Valorem excise duty) incorrect / incomplete / omitted
- 2.d Value for duty purposes in terms of Section 69 incorrect / incomplete / omitted
- 2.e Ad Valorem excise duty incorrect / incomplete / omitted
- 2.f Totals as per form DA 75.20 incorrect / incomplete / omitted
- 2.g Totals as per form DA 75.22 incorrect / incomplete / omitted
- 2.h Totals: Removals of goods not subject to Ad Valorem excise duty incorrect / incomplete / omitted
- 2.i Grand totals incorrect / incomplete / omitted
- 2.j Less Credit(s) returns (column 2.b) incorrect / incomplete / omitted

- 2.j Less credit(s) returns (column 2.c) incorrect / incomplete / omitted
- 2.j Less credit(s) returns (column 2.d) incorrect / incomplete / omitted
- 2.j Less credit(s) returns (column 2.e) incorrect / incomplete / omitted
- 2.k Less Ad Valorem excise duty already paid as per form DA75.24 incorrect / incomplete / omitted
- 2.l Less amount overpaid on previous accounts as per form DA 75.30 incorrect / incomplete / omitted
- 2.m Plus amount underpaid on previous accounts as per form DA 75.30 incorrect / incomplete / omitted
- 2.n Total amount payable incorrect / incomplete / omitted
- 3. Declaration incomplete (to be completed by appropriate official in the company)

Form DA 75.20 - Schedule of excisable goods removed under rebate of duty in terms of items of Part 2 of Schedule No. 6

- Form DA 75.20 not submitted
- 1.a Warehouse number incorrect / incomplete / omitted
- 1.b Customs client code incorrect / incomplete / omitted
- 1.c Period incorrect / incomplete / omitted
- 2.a SAD form incorrect / incomplete / omitted
- 2.a Local suppliers invoice incorrect / incomplete / omitted
- 2.a Certificate number(s) incorrect / incomplete / omitted
- 2.a SAD form date incorrect / incomplete / omitted
- 2.a Local Suppliers Invoice date incorrect / incomplete / omitted
- 2.a Certificate number(s) date incorrect / incomplete / omitted
- 2.b Tariff sub-heading(s) incorrect / incomplete / omitted
- 2.c Rebate Item(s) incorrect / incomplete / omitted
- 2.d Port / Place of entry incorrect / incomplete / omitted
- 2.e Received from VS incorrect / incomplete / omitted
- 2.f Quantity removed not completed
- 2.g Invoice Price (Excluding VAT and Ad Valorem Excise duty) incorrect / incomplete / omitted
- 2.h Total incorrect / incomplete / omitted

Form DA 75.22 - Schedule of Excisable goods removed in bond in term of Section 18

- Form DA 75.22 not submitted
- 1.a Warehouse number incorrect / incomplete / omitted
- 1.b Customs Client code incorrect / incomplete / omitted

- 1.c Period incorrect / incomplete / omitted
- 2.a Declaration information incorrect / incomplete / omitted
 - (i) Serial number(s) of Delivery note(s)
 - (ii) Serial number(s) of Invoice(s)
 - (iii) Serial number(s) of Delivery note(s) date
 - (iii) Serial number(s) of Invoice(s) date
- 2.b Removal(s) to warehouse information incorrect / incomplete / omitted
 - (i) Warehouse number(s) incorrect / incomplete / omitted
 - (ii) Client name incorrect / incomplete / omitted
 - (iii) Tariff sub-heading(s) incorrect / incomplete / omitted
- 2.c Total incorrect / omitted

Form DA 75.24 - Schedule of goods in respect of which duty has already been paid in terms of items 534.00 or 632.02, respectively, of Schedule No. 5 and 6 of the Customs and Excise Act, 1964.

- Form DA 75.24 not submitted
- 1.a Warehouse number incorrect / incomplete / omitted
- 1.b Customs client code incorrect / incomplete / omitted
- 1.c Period incorrect / incomplete / omitted
- 2.a Declaration information incorrect / incomplete / omitted
 - SAD form date
 - Local suppliers invoice number(s) Date
- 2.b Tariff sub-heading(s) of goods **used** in the manufacturing process incorrect / incomplete / omitted
- 2.c Port / Place of entry incorrect / incomplete / omitted
- 2.d Invoice value of goods used in the manufacture incorrect / incomplete / omitted
- 2.e Quantity of goods used incorrect / incomplete / omitted
- 2.f Tariff sub-heading(s) of **final** excisable goods manufactured incorrect / incomplete / omitted
- 2.g Ad Valorem excise duty deductible in respect of goods used in the manufacture incorrect / incomplete / omitted
- 2.h Total incorrect / incomplete / omitted

Form DA 75.30 - Statement in respect of over and / or under - payments on previous accounts in terms of Section 77 of the Customs and Excise Act, 1964.

- Form DA 75.30 not submitted
- 1.a Warehouse number incorrect / incomplete / omitted

- 1.b Customs client code incorrect / incomplete / omitted
- 1.c Period incorrect / incomplete / omitted
- 2.a Particulars of over and/or under payment(s) incorrect / incomplete / omitted
- (i) Previous form DA 75 account number(s) incorrect / omitted
- (ii) Date of previous form DA 75 account number(s) incorrect / omitted
- 2.b Tariff sub-heading(s) from which the over and / or under payment(s) occur is incorrect / incomplete / omitted
- 2.c Amount overpaid incorrect / omitted
- 2.d Amount underpaid incorrect / omitted
- 2.e Total overpaid incorrect / incomplete / omitted
- 2.e Total underpaid incorrect / incomplete / omitted
- 3. Reason(s) for over and / or underpayment(s) incorrect / incomplete / omitted
- Signature omitted
- Date incorrect / incomplete / omitted

Form DA 75.32 - Schedule in respect of ordinary levy on excisable goods supplied to any body, authority, institution or person specified in item 196.10 (ordinary levy) of Part 8 of Schedule No 1 to the Customs and Excise Act, 1964.

- Form DA 75.32 not submitted
- 1.a Warehouse number incorrect / incomplete / omitted
- 1.b Customs client code incorrect / incomplete / omitted
- 1.c Period incorrect / incomplete / omitted
- 2.a Country of destination incorrect / incomplete / omitted
- 2.b Tariff sub-heading(s) incorrect / incomplete / omitted
- 2.c Invoice number(s) incomplete
- 2.d Total invoice price incorrect / incomplete / omitted
- 2.e Total value for Ad Valorem excise duty purposes incorrect / incomplete / omitted
- 2.f Ordinary levy amount incorrect / incomplete / omitted
- 2.g Total ordinary levy incorrect / incomplete / omitted
- 2.h Signature omitted
- Date incorrect / incomplete / omitted

Form DA 75.33 - Schedule for Ad Valorem excise duty in respect of motor vehicles manufactured and removed from licensed premises

- Form DA 75.33 not submitted

- 1.a Warehouse number incorrect / incomplete / omitted
- 1.b Customs client code incorrect / incomplete / omitted
- 1.c Period incorrect / incomplete / omitted
- 2.a Model code incomplete / omitted
- 2.b Tariff sub-heading(s) incorrect / incomplete / omitted
- 2.c Invoice price per unit incorrect / incomplete / omitted
- Total quantity of units sold per model at same price incorrect / incomplete / omitted
- 2.e Total invoice price incorrect / incomplete / omitted
- 2.f Recommended retail price per unit incorrect / incomplete / omitted
- 2.g Value for Ad Valorem excise duty purposes per unit incorrect / incomplete / omitted
- 2.h Rate if duty per unit incorrect / incomplete / omitted
- 2.i Total value for Ad Valorem excise duty purposes incorrect / incomplete / omitted
- 2.j Total Ad Valorem excise duty payable incorrect / incomplete / omitted

Remarks:

For further information or assistance please visit your nearest SARS branch, call the SARS Contact Centre on 0800 00 7277 or visit www.sars.gov.za.

Sincerely,

Issued on behalf of the Commissioner for the South African Revenue Service