

**RETURN OF COMMODITIES ON WHICH LEVY IS PAYABLE FOR THE LEVY PERIOD:
1 JANUARY 2020 TO 30 JUNE 2020 (20A) DUE DATE: 31 JULY 2020**

Urgent Attention: Financial / Import / Shipping Manager

Manufacturer/ Importer name	HEF Number	Contact Numbers in case of queries:
_____	_____	Tel: 012 482 8903 (John)
Postal address	JDE Number	012 482 8890 (Lubabalo)
_____	_____	

Postal code		

In the interest of public health and safety the Minister of Trade and Industry has approved compulsory specifications for a number of commodities which are administered and maintained by the National Regulator for Compulsory Specifications (NRCS).

According to the NRCS Act No 5 of 2008, any person who imports, sells or supplies a commodity, product or service to which a compulsory specification applies, must:

- a) keep or supply to the NRCS such records as may be prescribed by the Minister;
- b) pay such fees to the NRCS as may be prescribed by the Minister after consultation with the Minister of Finance.

1. Calculation of Levy Payable:

Total Quantity Manufactured and/or Imported X Applicable Commodity Tariff. Quantities are based on manufacture* and/or importation and not on sales. Levy tariffs increase annually and published in the Government Gazette.

- 2. The return must be completed and signed by a duly authorized signatory within the company.
- 3. **Any manufacturer or importer to whom this return is addressed, is obliged by regulation to COMPLETE AND RETURN it to the NRCS, also in the event of a NIL manufacture* or import. These returns are required to be completed and returned bi-annually. Please complete both quarters JANUARY to MARCH and APRIL to JUNE.**
- 4. If a manufacturer or importer fails to submit the return, the NRCS may estimate the quantity manufactured* or imported and hold the manufacturer or importer liable for the levy so calculated; provided that the payment of a levy on the basis of an estimate shall not absolve the manufacturer or importer from settling in full any additional amount that may be due to the NRCS.
- 5. Non-submission of the completed return, regardless whether the calculated levy due was indeed transferred (paid) to the NRCS, may result in an administration fee being charged.

*The definition of **manufacture** according to the NRCS Act includes produce, assemble, alter, modify, adapt, convert, process or treat.

THE COMPLETED RETURN TOGETHER WITH YOUR PROOF OF PAYMENT FOR THE APPLICABLE LEVY DUE MUST REACH THE NRCS ON OR BEFORE 31 JULY 2020. AN INVOICE CAN ONLY BE PROCESSED ONCE THIS COMPLETED RETURN HAS BEEN RECEIVED. PLEASE RETURN ALL PAGES AS SUBMITTED TO YOU. PLEASE NOTE THAT CHEQUE AND CASH PAYMENTS ARE NOT ACCEPTED.

PLEASE COMPLETE: I, _____ (initials and Surname)

- a) acknowledge that I am duly authorized to submit this return on behalf of the above-mentioned manufacturer or importer; and
- b) confirm that the particulars furnished herein are true and correct in every respect for which the amount of R is due.

NB: FOR FINAL CALCULATIONS AND BANKING DETAILS OF THE NRCS, PLEASE PROCEED TO THE LAST PAGE OF THIS RETURN.

SIGNATURE CAPACITY CELL NUMBER DATE

To ensure the correctness of NRCS records you are requested to supply the following information.	
Tel Number/s:	E-Mail (Accounts):
Street Address	Postal Address (if different from the above)

AA53/7156 – 2020/06/01 nr.cs.pta

MOTOR VEHICLES

Code	Description of commodity	Quantity Manufactured Jan to Mar	Quantity Imported Jan to Mar	Quantity Manufactured Apr to Jun	Quantity Imported Apr to Jun	Total	Unit	Tariff	Levy payable	
85200	Category N1 (Light Commercial Vehicles) (VC 8024)						Item	R 20,60		
85211	Category N2 and N3 (Heavy Commercial Vehicles) (VC 8025)						Item	R 299,65		
85222	Category M1 (Passenger Vehicles) (VC8022)						Item	R 20,38		
85233	Category M2 (Buses) (VC 8023)						Item	R 331,95		
852333	Category M3 (Buses) (VC 8023)						Item	R 331,95		
85244	Category O1 - Trailers, GVM not exceeding 750 kg (VC 8026)						Item	R 35,81		
85255	Category O2 - Trailers, GVM 750 kg up to 3 500 kg (VC 8026)						Item	R 35,81		
85266	Category O3 -Trailers, GVM 3 500 kg up to 10 000 kg (VC 8027)						Item	R 130,24		
85267	Category O4 – Trailers, GVM exceeding 10 000 kg (VC 8027)						Item	R 130,24		
85277	Custom built Bodies and Modifications/ Conversions for vehicles in category M2 (Buses) (VC 8023)						Item	R 331,95		
852777	Custom built Bodies and Modifications/Conversions for vehicles in category M3 (Buses) (VC 8023)						Item	R 331,95		
85366	Agricultural Tractors (Slow Moving Vehicles) (VC 8057)						Item	R 225,94		
85377	Custom built Bodies and Modifications/Conversions for category M1 and N1 (Light Passenger and Commercial Vehicles) (VC8022 & VC 8024)						Item	R 15,44		
85388	Custom built Bodies and Modifications/Conversions for category N2 (Heavy Commercial Vehicles) (VC 8025)						Item	R 30,88		
85399	Custom built Bodies and Modifications/Conversions for category N3 (Heavy Commercial Vehicles) (VC 8025)						Item	R 42,86		
85400	Motor Cycles L1 – L7 (VC 9098)						Item	R 61,01		

REPLACEMENT BRAKE / FRICTION MATERIAL – MOTOR VEHICLES

Code	Description of commodity	Quantity Manufactured Jan to Mar	Quantity Imported Jan to Mar	Quantity Manufactured Apr to Jun	Quantity Imported Apr to Jun	Total	Unit	Tariff	Levy payable	
8528	Replacement disc brake pad for categories M1 and N1 road vehicles (including minibuses) (VC 8053)						Axle set	R0,77		
8534	Replacement disc brake pad for categories M2 (excluding minibuses) M3, N2, N3, O2 O3 and O4 road vehicles (VC 8053)						Axle set	R8,66		
8530	Replacement roll-stock friction material for categories M, N and O road vehicles (including minibuses) (VC 8053)						Per 1 m	R0,64		
8529	Replacement brake shoe friction material segment for categories M, N and O road vehicles, and minibuses (VC 8053)						Segment	R0,23		
8535	Replacement brake shoe friction material segment for categories M2 (excluding minibuses), M3, N2, N3, O2, O3 and O4 road vehicles (VC 8053)						Segment	R0,71		

REPLACEMENT LIGHTS & SAFETY GLASS – MOTOR VEHICLES

Code	Description of commodity	Quantity Manufactured Jan to Mar	Quantity Imported Jan to Mar	Quantity Manufactured Apr to Jun	Quantity Imported Apr to Jun	Total	Unit	Tariff	Levy payable	
8610	Replacement secondary lights for motor vehicles (VC 8050)						Item	R2,40		
8611	Replacement headlights for motor vehicles (VC 8049)						Item	R3,66		
8612	Replacement incandescent lamps for motor vehicles (VC 8048)						Item	R0,15		
8615	Replacement halogen lamps for motor vehicles (VC 8048)						Item	R0,31		
8613	Replacement safety glass (laminated) for use in road vehicles (VC 8051)						Item	R3,66		
8614	Replacement safety glass (toughened) for use in motor vehicles (VC 8051)						Item	R2,40		

MOTORING REQUISITESPLEASE NOTE: TOTAL QUANTITY TO BE ROUNDED OFF TO THE NEXT FULL UNIT (e.g. 45 liters of 100 liter = 1 UNIT)

Code	Description of commodities	Quantity Manufactured Jan to Mar	Quantity Imported Jan to Mar	Quantity Manufactured Apr to Jun	Quantity Imported Apr to Jun	Total	Unit	Tariff	Levy payable	
3610	Hydraulic brake and clutch fluid (VC 8013)						100 liter	R8,78		
3611	Ball type couplings and towing brackets for towing caravans and light trailers (VC 8065)						Item	R3,74		
8210	Child restraining devices for use in motor vehicles (VC 8033)						Item	R12,76		
8410	Elastomeric cups and seals for hydraulic brake systems – Loose (VC 8080)						Per 100	R9,52		
8411	Elastomeric cups and seals for hydraulic brake systems – kit form (VC 8080)						Per Kit	R0,42		
8510	Safety helmets for motor cyclists (VC 8016)						Item	R4,28		

TYRES

Code	Description of commodities	Quantity Manufactured Jan to Mar	Quantity Imported Jan to Mar	Quantity Manufactured Apr to Jun	Quantity Imported Apr to Jun	Total	Unit	Tariff	Levy payable	
8230	New tyres - for passenger vehicles and their trailers (VC 8056)						Item	R0,31		
8231	New tyres - for commercial vehicles and their trailers (VC 8059)						Item	R0,42		

TOTAL LEVY DUE	R	
PLUS, <u>DEBIT</u> (IF ANY) BROUGHT FORWARD	R	
LESS <u>CREDIT</u> (IF ANY) BROUGHT FORWARD	R	
PAYMENT ENCLOSED	R	

Please do not add VAT

IMPORTANT NOTES:

The NRCS is not VAT registered (VAT exempted). All invoice amounts are exclusive of VAT.
The NRCS is a Section 3(A) Public Entity and does not have a Company Registration Number.

BANKING DETAILS FOR NRCS LEVY PAYMENTS:

PAYABLE TO : NRCS (NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS)
BANK : ABSA
ACCOUNT NO : 40 7216 1682
BRANCH : BROOKLYN
BRANCH CODE : 335345 or (632005)
Reference : JDE Account Number must be maximum of (6 Numbers)

Method of Payment:

Direct deposit or Electronic Transfer (EFT): Please always quote your JDE Account Number as reference

NB: Cheque or Cash Payments will not be accepted

***Companies with Zero or Not Trading – should complete and submit nil return forms to NRCS**

***Non-submission of this completed levy return regardless of payment to the NRCS bank account will result in an estimated invoice charged to your levy account**

Completed Levy Return Forms and Proof of Payment:

E- Mail or Fax for the attention of the contact person mentioned below

Contact Person: JOHN TEMA
Fax to email*: 086 460 8125
Telephone Number: 012 482 8903
email Address: John.Tema@nracs.org.za
Postal Address: NRCS
Private Bag X25
Brooklyn
0075