

Seat Notes - Motor Vehicle Declaration for Non-SACU

Purpose of the Seat Notes

The purpose of this document is to assist declarants on the capturing of declarations for the importation of motor vehicles from Non-SACU countries, following the imposition of a motor vehicle levy on the importation of used motor vehicles;

3 (1) A levy of 3% on Free on Board value shall be imposed on every motor vehicle that is six (6) to ten (10) years old

(2) A levy of 6% on Free on Board value shall be imposed on every motor vehicle that is eleven (11) to fifteen (15) years old

Special notation:

APC 000 Common Regime applies to New and Used Motor Vehicles up to 5 years

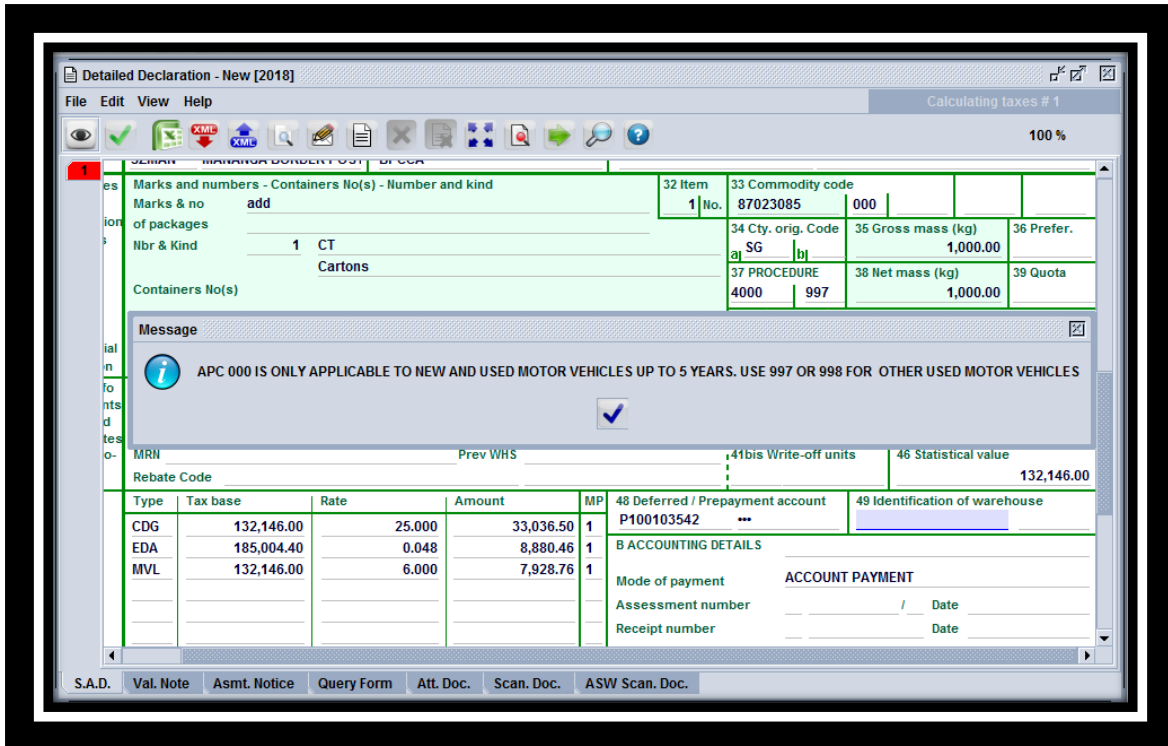
APC 998 applies to imported used motor vehicles of ages from 6 years to 10 years

APC 997 applies to imported used motor vehicles of ages from 11 years to 15 years

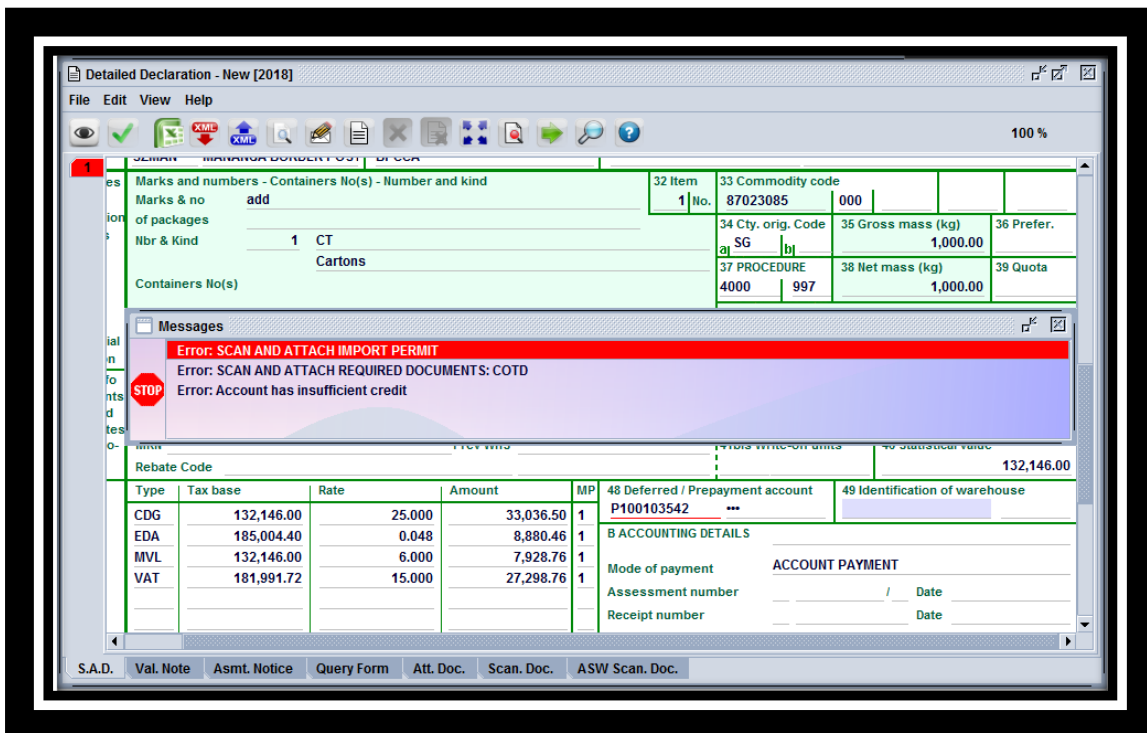
The screen shot below shows a declaration whereby a motor vehicle was declared using APC 000.

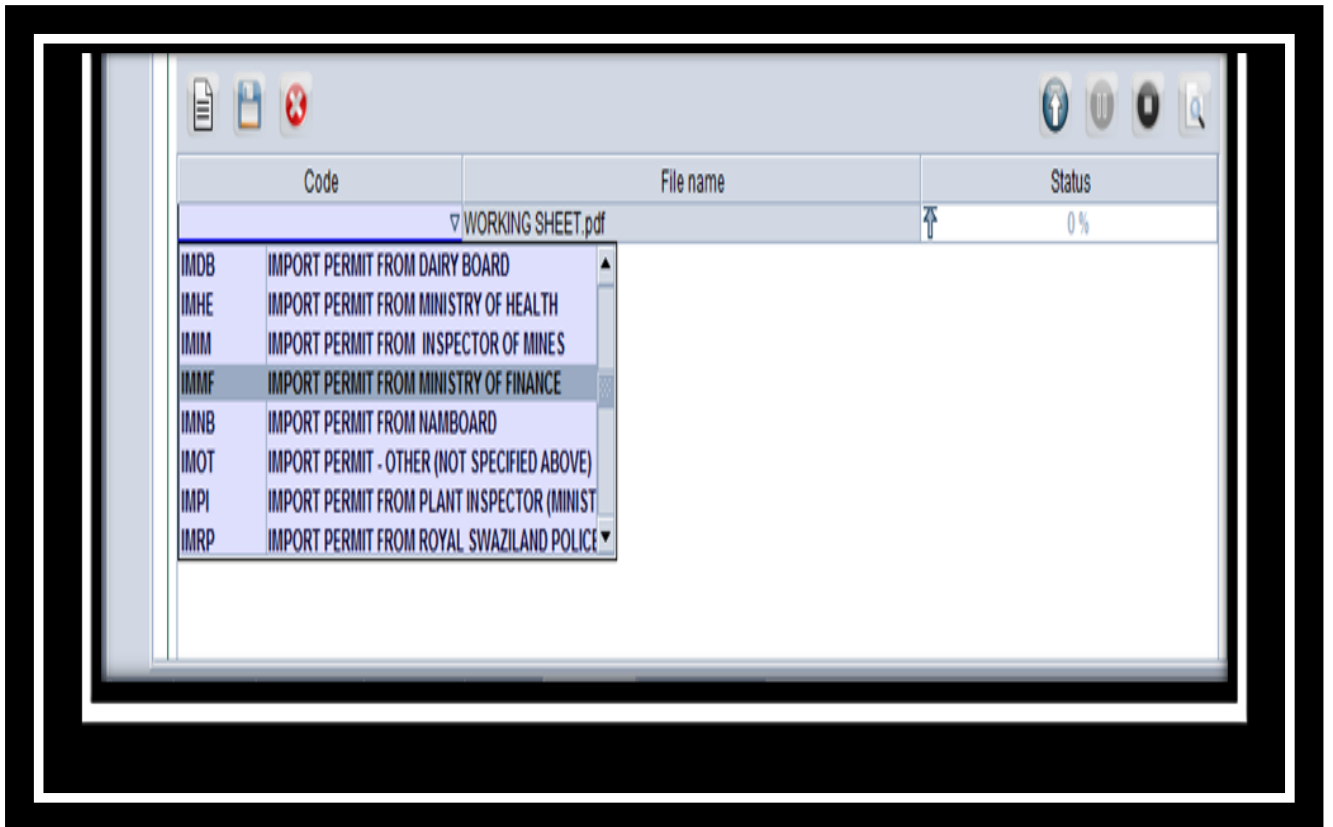
A message will pop up reminding declarants to ensure that they have captured the correct APC with the correct supporting documents.

NB: amongst others, the motor vehicle import permit is a required supporting document

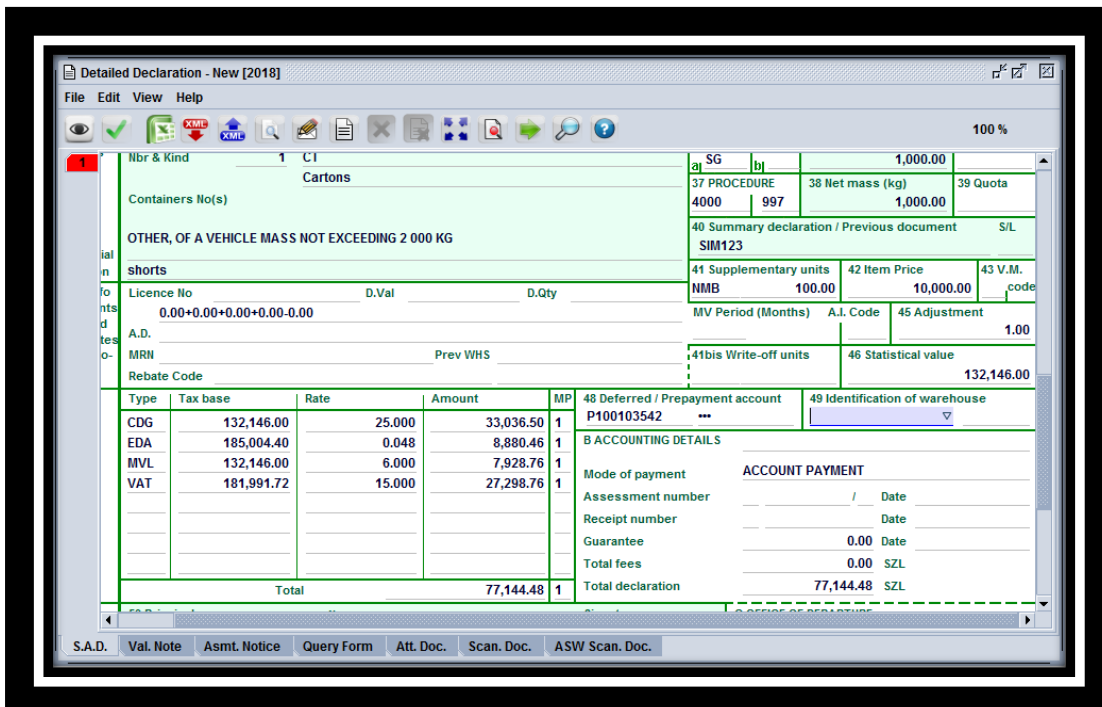


Where APCs 997 and 998 are used the declaration will request an attachment of the import permit from Ministry of Finance (Scan Doc Code IMMF).





Taxes collected under APC 997 are displayed below with the imposition of the New Motor Vehicle levy (11 – 15 years)



Taxes collected under APC 998 are displayed below with the imposition of the New Motor Vehicle levy. (6 – 10 years)

Detailed Declaration - New [2018]

File Edit View Help

100 %

Containers No(s) Cartons

OTHER, OF A VEHICLE MASS NOT EXCEEDING 2 000 KG

37 PROCEDURE 38 Net mass (kg) 39 Quota
4000 998 1,000.00

40 Summary declaration / Previous document S/L
SIM123

41 Supplementary units 42 Item Price 43 V.M.
NMB 100.00 10,000.00

Licence No D.Val D.Qty
0.00+0.00+0.00+0.00-0.00

MV Period (Months) A.I. Code 45 Adjustment
1.00

41bis Write-off units 46 Statistical value
132,146.00

A.D.
MRN
Rebate Code

48 Deferred / Prepayment account 49 Identification of warehouse
P100103542 ***

Type	Tax base	Rate	Amount	MP
CDG	132,146.00	25.000	33,036.50	1
EDA	185,004.40	0.048	8,880.46	1
MVL	132,146.00	3.000	3,964.38	1
VAT	178,027.34	15.000	26,704.10	1
Total			72,585.44	1

B ACCOUNTING DETAILS

Mode of payment ACCOUNT PAYMENT

Assessment number / Date
Receipt number Date
Guarantee 0.00 Date
Total fees 0.00 SZL
Total declaration 72,585.44 SZL

50 Principal No. Signature C OFFICE OF DEPARTMENTURE

S.A.D. Val. Note Asmt. Notice Query Form Att. Doc. Scan. Doc. ASW Scan. Doc.

Validate and Assess declaration

Detailed Declaration - New [2018]

File Edit View Help

100 %

Containers No(s)

OTHER, OF A VEHICLE MASS NOT EXCEEDING 2 000 KG

shorts

Licence No	D.Val	D.Qty
0.00+0.00+0.00+0.00-0.00		

A.D.

MRN

Rebate Code

Type	Tax base	Rate		
CDG	132,146.00	25.000	8,880.46	Yes
EDA	185,004.40	0.048	3,964.38	1
MVL	132,146.00	3.000	26,704.10	1
VAT	178,027.34	15.000		
Total			72,585.44	1

50 Principal No.

Signature

C OFFICE OF DEPARTMENT

S.A.D. Val. Note Asmt. Notice Query Form Att. Doc. Scan. Doc. ASW Scan. Doc.

Message

Document verified!

37 PROCEDURE 4000 998 38 Net mass (kg) 1,000.00 39 Quota

40 Summary declaration / Previous document S/L SIM123

41 Supplementary units NMB 100.00 42 Item Price 10,000.00 43 V.M. code

V Period (Months) A.L. Code 45 Adjustment 1.00

46 Statistical value 132,146.00

49 Identification of warehouse

ACCOUNTING DETAILS

Mode of payment ACCOUNT PAYMENT

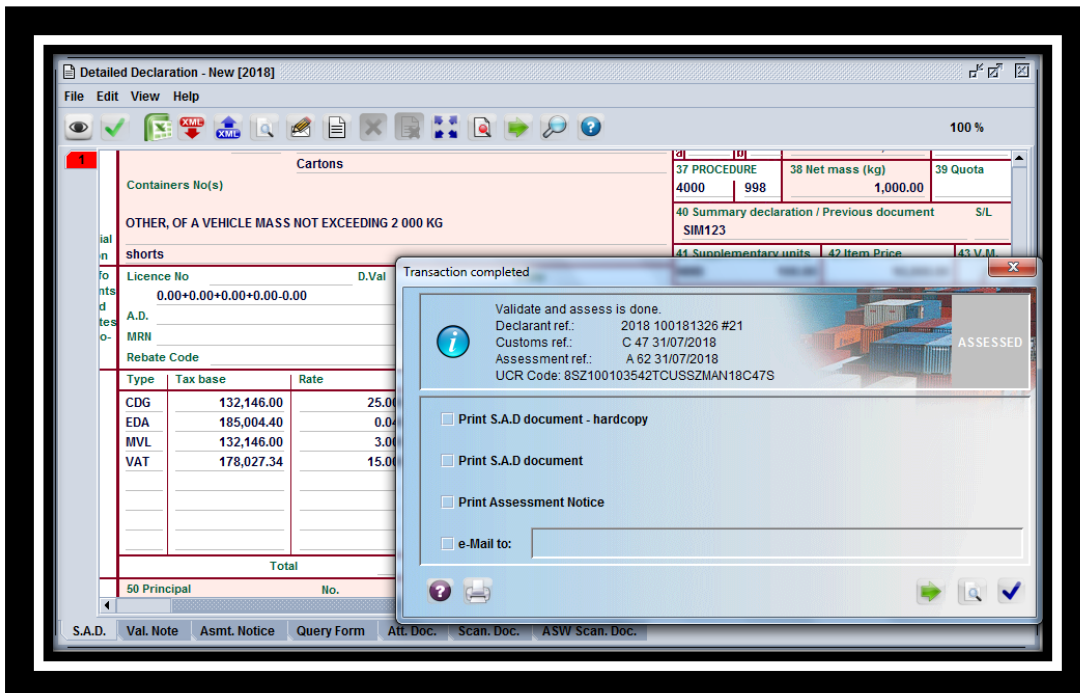
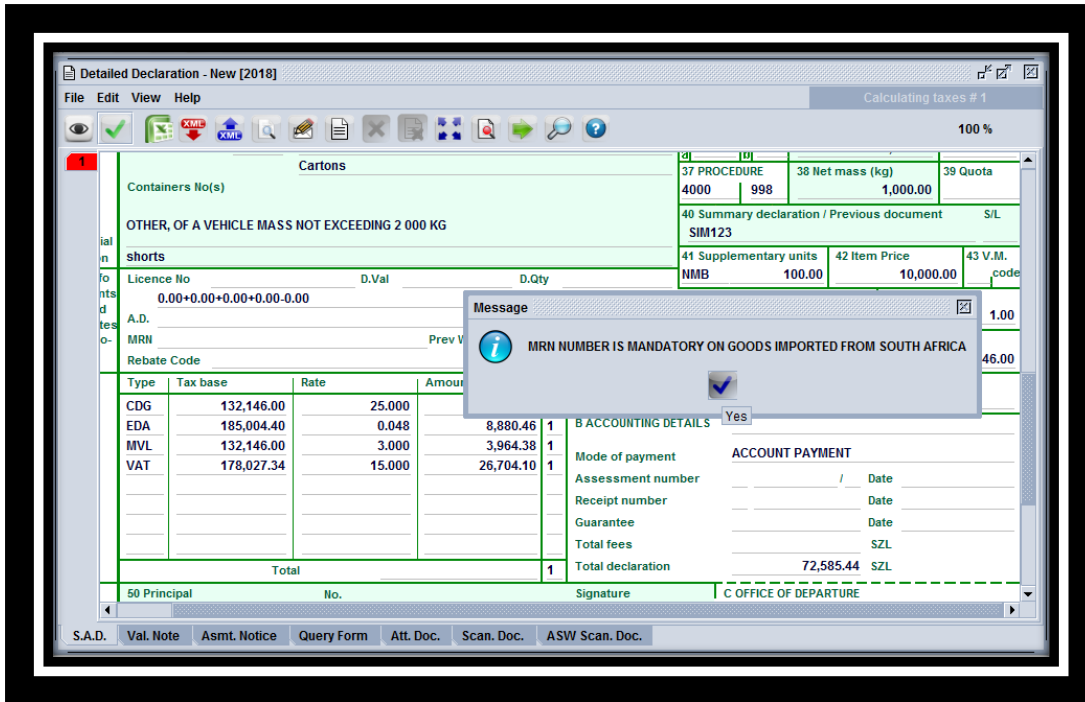
Assessment number / Date

Receipt number Date

Guarantee 0.00 Date

Total fees 0.00 SZL

Total declaration 72,585.44 SZL



SRAIASYCUdAWorld

A OFFICE OF DESTINATION

2 Exporter No. YKK SOUTHERN AFRICA (PTY) LTD PO Box 1425 Mbabane Hhohho		1 DECLARATION IM 4 3 Form 1 1 4 Load List C 47 5 Items 1 6 No. packages 1 7 Reference number 2018 #21		SZMAN MANANGA BORDER POST Customs Reference C 47 31/07/2018 Manifest 2018 1	
8 Consignee No. 100103542 TOTAL SWAZILAND (PTY) LTD PO Box 193 Manzini Manzini		9 Principal No.		10 City of dest SZ	
14 Declarant No. 100181326 INTERFREIGHT (PTY) LTD PO Box A180 Mbabane		11 Trading of pr. ZA 12 Value details 0.00 13 C.A.P.		15 Country of export Singapore 16 Country of origin Singapore	
18 Identify and nationality of means of transport at arrival / at departure ESD123AM SZ no		19 Ctr. no		20 Delivery terms Date of Loading FOB Mbabane 31/07/2018	
21 Identify and nationality of active means of transport crossing the border ESD123AM SZ		22 Currency & total amount involved USD 10,000.00		23 Each rate 13.2148 24 Nature of 1 1 transac.	
25 Mode transport 3 at border		26 Inland mode 3 Transport		27 Place of loading/unloading SZMTS MATSAPHA	
29 Office of entry/exit SZMA MANANGA BORDER		30 Location of goods BPCCA		31 Financial and banking data Bank Code Terms of payment	
31 Packages and description of goods Marks and numbers - Containers No(s) - Number and kind Marks & no add Number and kind 1 CT Kind Cartons Containers No(s) OTHER, OF A VEHICLE MASS NOT EXCEEDING 2 000 KG shorts		32 Item 1 No.		33 Commodity code 87023085 000	
		34 Cty. orig. Code a SZ b		35 Gross mass (kg) 1,000.00	
		37 PROCEDURE 4000 998		38 Net mass (kg) 1,000.00	
		40 Summary declaration / Previous document SIM123		41 Supplementary units NMB 100.00	
44 Add. Info. Documents Produced Certificates and authorisation A.D. Relate Code		42 Item Price 10,000.00		43 V.M. 1.0000	
		45 Adjustment 1.0000		46 Statistical value 132,148.00	
47 Calculation of taxes		48 Deferred payment P100103542		49 Identification of warehouse	
Type Tax base Rate Amount MP		8 ACCOUNTING DETAILS Mode of payment ACCOUNT PAYMENT Assessment number A 82 / Date 31/07/2018 Receipt number R 49 Date 31/07/2018 Guarantee 0.00 SZL Date Total tax 0.00 SZL Total declaration 72,585.44 SZL			
CDG 132,148.00 25.000 33,036.50 1					
EDA 185,004.40 0.048 8,880.48 1					
MVL 132,148.00 3.000 3,964.38 1					
VAT 178,027.34 15.000 26,704.10 1					
Total 72,585.44 1					
30 Principal No.		Signature		C OFFICE OF DEPARTURE	
31 Intended office of transit and country		Represented by Place and date			
32 Quantities not valid for		Code		33 Office of destination and country	
D CONTROL BY OFFICE OF DESTINATION		Stamp		34 Place and date	
Signature				Declarant name/representative	