

Fibre Circle EPR Scheme Producer Report

Company Name Master		Person responsible for completion	
		Contact Person	Your name
		Contact number	contact no
		Mobile Number	contact no
		Email	email address

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Data collection template

Data collection template for the purposes of calculating Extended Producer Responsibility (EPR) fees due by registered producers. These will be based on the following:

- 1) Production and converting sales for the South African paper and paper packaging industry for the quarterly reporting period.
- 2) Import and export information for the South African paper and paper packaging industry for the quarterly reporting period.

IMPORTANT:

Please retain all records related to the information submitted to Fibre Circle for audit purposes.

- Information to be provided for the relevant quarterly reporting period (**calendar quarters**)
- ITAC codes are allocated to standard paper grade categories

1. **Domestic sales:** Please provide information on local paper volumes sold and/or imported papers into the market. Any direct own exports are excluded from the definition of domestic sales. Should you convert a paper, and thereby substantially change its composition, and sell it, then the converted product categorization applies.

The **various paper types must be reported separately** as different EPR fees may be applicable. Information to be reported in tonnes per quarter.

2. **Domestic sales converted and exported:** You need to report information on domestic sales tonnages that are converted (by one's self or known customers) and then **exported** as these will have a material effect on the fees. Please provide the information as a percentage (%) of Domestic Sales (1 above), calculated in such a manner as to be defensible if audited by Government. The calculated fees will be reduced by that amount, as those tonnages will be leaving the country.

Additional notes for clarity:

- a) Papers that have already been subject to an EPR fee, and that are not subsequently modified chemically or by lamination, are excluded from reporting.
- b) Any papers imported, directly by yourselves, and sold in South Africa should be reported.
- c) Any imported secondary packaging, i.e. the exterior packaging (such as containerboard) of the primary packaging, should be reported.
- d) Any pre-existing labels on a product are excluded from reporting.
- e) Labels imported as reels to be converted into labels that are used locally should be reported.

The EPR fee structure for 2022 onwards is given in 3. **EPR fee structure.**

QUERIES:

MARTIN BOTHMA
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1 Domestic sales tons (quarterly tons)		https://fibrecircle.co.za/frequently-asked-questions/				2023	2023	2023	2023
Domestic Sales (ex local production and/or imported product)						Q1 tons	Q2 tons	Q3 tons	Q4 tons
Company name: Master									
Universal Code	Standardized paper categories	ITAC code guide	ITAC description / distinctions	EPR Fee Category					
Light GREEN areas for completion									
100	4.1 NEWSPRINT								
105	made up of.....	4801	-	Newsprint reel and sheets	Newsprint, Mags & Coated				
200	4.21 COATED PRINTING AND WRITING PAPER								
205	Includes all COATED wood containing	4806	4806.1 & 3	Glazed or translucent papers	Multi layer packaging				
210	and woodfree P&W papers.	4809	-	Carbon Paper	Office papers				
215	made up of.....	4810	4810.1&2	Coated with inorganics (Kaolin)	Newsprint, Mags & Coated				
220	made up of.....	4810	n.e.s.	Mech OR UWF papers coated with a plastic	Multi layer packaging				
225	made up of.....	4810	4810.3	Coated - inorganics (latex) but not PE	Packaging				
230	made up of.....	4810	4810.9	Coated multiply product (not PE)	Packaging				
235	made up of.....	4811	4811.1	Bituminized papers	Unlisted				
240	made up of.....	4811	4811.4	Gummed, self adhesive types	Label				
245	made up of.....	4811	4811.5	Coated - all other 4811.5 (not LBP/4811.599)	Label				
250	made up of.....	4811	4811.599	Coated with plastic &/or foil (LBP)	Liquid Board packaging				
255	made up of.....	4811	4811.6	Impregnated Wax, sterine, glycerol, oil etc	Label				
260	made up of.....	4811	4811.9	All other coated label paper n.e.s.	Label				
265	made up of.....	4816	-	Carbon & Self-copy Paper	Office papers				
270	made up of.....	4821	-	Labels - printed or not	Label				
300	4.22 UNCOATED PRINTING AND WRITING PAPER								
305	Includes all UNCOATED wood containing	4802	4802	All uncoated Paper & Paperboards	Office papers				
310	and woodfree P&W papers.	4813	4813	Cigarette Paper	Unlisted				
315	made up of.....	4817	4817.1&2	Envelopes & Correspondence Cards	Office papers				
320	made up of.....	4817	4817.3	Stationery boxes, pouches etc	Packaging				
325	made up of.....	4820	4820	Account, Exercise and Similar Books or Pads	Office papers				
400	4.31 HOUSEHOLD AND SANITARY PAPER (TISSUE)								
425	made up of.....	4803		Tissue Paper	Tissue				
450	made up of.....	4818		Sanitary Type Paper Products	Tissue				
500	4.321 LINERBOARD								
505	made up of.....	4804	All other	Uncoated Kraft & Paperboard 4804.1, 3, 4 & 5	Packaging				
510	made up of.....	4804	4804.2	Uncoated Sack kraft (includes wet strength)	Sack-non-Recyclable				
511	made up of.....	4804	4804.2	Uncoated Sack kraft (NON-wet strength)	Sack-Rec				
515	made up of.....	4804	4804.n.e.s	Uncoated Sack kraft (incl. any PE lamination)	Multi layer packaging				
600	4.322 FLUTING MEDIUM								
605	Includes all UNCOATED wood containing	4808		Corrugated Paper & Paperboard/Cardboard Box	Packaging				
610	and woodfree P&W papers.	4819	4819.1	Cartons / boxes (corrugated materials)	Packaging				
614	made up of.....	4819	4819.2000	Folding box board - Liquid Pack application	Liquid Board packaging				
615	made up of.....	4819	4819.2	Folding box board (non-corrugated)	Packaging				
620	made up of.....	4819	4819.n.e.s	Sacks, Bags, boxes (with any PE lamination)	Multi layer packaging				
625	made up of.....	4819	4819.3 & 4	Sacks, Bags, Cones etc	Sack-Rec				
630	made up of.....	4819	4819.5 & 6	Box files & storage stationery related	Packaging				
700	4.323 & 4.33 OTHER KRAFT PAPERBOARD and FIBREBOARD								
705	made up of.....	4805	4805	Uncoated fluting & testliner boards (recycled papers)	Packaging				
710	made up of.....	4807	4807	Composite Paper	Unlisted				
715	made up of.....	4812	4812	Filter Blocks & slabs of Paper Pulp	Unlisted				
720	made up of.....	4814	4814	Wallpaper	Unlisted				
725	made up of.....	4815	4815	Floor Coverings on a Base of Paper or Paperboard	Unlisted				
730	made up of.....	4817	4817	Envelopes & Correspondence Cards	Office papers				
735	made up of.....	4822	4822	Bobbins & Spools	Packaging				
740	made up of.....	4823	4823.2 & 4	Filter papers - all	Packaging				
745	made up of.....	4823	4823.6	Cups, plates, carriers	Multi layer packaging				
750	made up of.....	4823	4823.7	Moulded pulps - Trays & carriers	Packaging				
755	made up of.....	4823	4823.n.e.s	Kraft papers coated with a PLASTIC n.e.s.	Multi layer packaging				
760	made up of.....	4823	4823.9	Kraft, coated / formed, non-Plastic coating	Packaging				

Criteria 1: Domestic tons you manufactured and sold OR tons sold locally but SOURCED from own IMPORTED papers i.e. total domestic tons sold.

Criteria 2: Regardless of source, should you convert a paper, changing its recyclability (e.g. by laminating or chemically altering it), then the total tonnage of THAT new product sold domestically applies.

1 **Of TOTAL Domestic SALES, what % is converted AND exported**

(NB Own or others converted then exported in any form)

Company name: **Master**

2023	2023	2023	2023
Qtr 1 %	Qtr 2 %	Qtr 3 %	Qtr 4 %

Explanation

Of product sold domestically, what is the proportion converted locally (not necessarily by yourself), and then used for exported product, e.g. boxes for fruit exports?

	Standardized paper categories	ITAC code guide	ITAC description / distinctions	EPR Fee Category				
100	4.1 NEWSPRINT				Light GREEN areas for completion			
105	made up of.....	4801	-	Newsprint reel and sheets	Newsprint, Mags & Coated			
200	4.21 COATED PRINTING AND WRITING PAPER							
205	Includes all COATED wood containing	4806	4806.1 & 3	Glazed or translucent papers	Multi layer packaging			
210	and woodfree P&W papers.	4809	-	Carbon Paper	Office papers			
215	made up of.....	4810	4810.1&2	Coated with inorganics (Kaolin)	Newsprint, Mags & Coated			
220	made up of.....	4810	n.e.s.	Mech OR UWF papers coated with a plastic	Multi layer packaging			
225	made up of.....	4810	4810.3	Coated - inorganics (latex) but not PE	Packaging			
230	made up of.....	4810	4810.9	Coated multiply product (not PE)	Packaging			
235	made up of.....	4811	4811.1	Bituminized papers	Unlisted			
240	made up of.....	4811	4811.4	Gummed, self adhesive types	Label			
245	made up of.....	4811	4811.5	Coated - all other 4811.5 (not LBP/4811.599)	Label			
250	made up of.....	4811	4811.599	Coated with plastic &/or foil (LBP)	Liquid Board packaging			
255	made up of.....	4811	4811.6	Impregnated Wax, sterine, glycerol, oil etc	Label			
260	made up of.....	4811	4811.9	All other coated label paper n.e.s.	Label			
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270	made up of.....	4821	-	Labels - printed or not	Label			
300	4.22 UNCOATED PRINTING AND WRITING PAPER							
305	Includes all UNCOATED wood	4802	4802	All uncoated Paper & Paperboards	Office papers			
310	containing and woodfree P&W papers.	4813	4813	Cigarette Paper	Unlisted			
315	made up of.....	4817	4817.1&2	Envelopes & Correspondence Cards	Office papers			
320	made up of.....	4817	4817.3	Stationery boxes, pouches etc	Packaging			
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511	made up of.....	4804	4804.2	Uncoated Sack kraft (NON-wet strength)	Sack-Rec			
515	made up of.....	4804	4804.n.e.s	Uncoated Sack kraft (incl. any PE lamination)	Multi layer packaging			
600	4.322 FLUTING MEDIUM							
605	Includes all UNCOATED wood	4808		Corrugated Paper & Paperboard/Cardboard Box	Packaging			
610	containing and woodfree P&W papers.	4819	4819.1	Cartons / boxes (corrugated materials)	Packaging			
614	made up of.....	4819	4819.2000	Folding box board - Liquid Pack application	LBP			
615	made up of.....	4819	4819.2 other	Folding box board (non-corrugated)	Packaging			
620	made up of.....	4819	4819.n.e.s	Sacks, Bags, boxes (with any PE lamination)	Multi layer packaging			
625	made up of.....	4819	4819.3 & 4	Sacks, Bags, Cones etc	Sack-Rec			
630	made up of.....	4819	4819.5 & 6	Box files & storage stationery related	Packaging			
700	4.323 & 4.33 OTHER KRAFT PAPERBOARD and FIBREBOARD							
705	made up of.....	4805	4805	Uncoated fluting & testliner boards (recycled papers)	Packaging			
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715	made up of.....	4812	4812	Filter Blocks & slabs of Paper Pulp	Unlisted			
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725	made up of.....	4815	4815	Floor Coverings on a Base of Paper or Paperboard	Unlisted			
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735	made up of.....	4822	4822	Bobbins & Spools	Packaging			
740	made up of.....	4823	4823.2 & 4	Filter papers - all	Packaging			
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750	made up of.....	4823	4823.7	Moulded pulps - Trays & carriers	Packaging			
755	made up of.....	4823	4823.n.e.s	Kraft papers coated with a PLASTIC n.e.s.	Multi layer packaging			
760	made up of.....	4823	4823.9	Kraft, coated / formed, non-Plastic coating	Packaging			

New EPR fee structure for 2023

Category ID	Category description	Past EPR fees 2021	DFFE approved fees 2022	DFFE Submission 2023	
FC	Fibre Circle category				
1	Label	75.00	76.83	225.20	1 Paper and paper packaging - Labels
2	LBP	75.00	365.47	426.68	2 Liquid Packaging Board (LBP)
3	MLP	75.00	60.21	250.33	3 Multilayer paper-based packaging
4	NMC	3.20	7.98	21.03	4 Newsprint, Magazines, and Kaolin coated papers
5	Office	3.20	8.58	21.96	5 Office paper
6	Pack	3.20	6.92	14.29	6 Corrugated cases / Kraft papers
7	Sack-non	75.00	38.78	149.55	7 Paper and paper packaging - Paper sack
8	Sack-Rec	75.00	14.73	14.29	6 Corrugated cases / Kraft papers

Any differences between the Fees proposed in the DFFE Submission and the eventual Government concurrence will be corrected by the issuing of Invoices and Credit Notes

Note: In general Multi-Layer paperbased packaging is any paper (UWF, Mechancial or Kraft based) laminated with PE

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