

EXCISE ACCOUNT		TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE						DA 260				
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>						
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>						
>>>>						YEAR & MONTH(S) >>>>						
>>>>						FROM DATE >>>>						
>>>>						TO DATE >>>>						
PRODUCT CODE		CTOB		PTOB		PTOB		CIGS		CGAR		
TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11	
STATISTICAL UNIT		KG		KG NET		KG NET		10\CIGARETTES		KG NET		
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)												
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS												
	Opening Balance											
Plus	Production	DA 260.01										
Plus	Receipts From C&E Warehouses	DA 260.02										
Plus	Returns Of Duty Paid Stock	DA 260.03										
=	SUBTOTAL											
Less	Non-Duty Paid Removals	DA 260.04										
Less	Closing Balance											
=	Total On Which Duty Must Be Paid											
DECLARATION		DUTY CALCULATION										
I (Name & Surname) _____		Dutiable QTY										
IN MY CAPACITY AS _____		Rate of Duty										
FOR (Licensee Name) _____		Duty Payable										
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.								GROSS EXCISE DUTY PAYABLE				
								Less Over-Payment				
								SUBTOTAL				
								Plus Under-Payment				
								= NETT EXCISE DUTY PAYABLE				
SIGNATURE _____ DATE _____												
FOR OFFICIAL USE ONLY												
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED	
Code	Number	Date	Accepted								(OFFICIAL DATE STAMP AND SIGNATURE)	
			Face Checked									
			Compliance Checked									

