75	NRS	EXC	ISE ACC	OUNT	(VM	MALT BEER) - MANUFACTURING WARI	EHOUSE		DA 260
	LICE	NSED WAR	EHOUSE NAME	>>>>	,	•	WAREHOUSE NUMBER	>>>>	
		PHYSI	CAL ADDRESS	>>>>			EXCISE CLIENT CODE	>>>>	
				>>>>			YEAR & MONTH(S)	>>>>	
				>>>>			FROM DATE	>>>>	
				>>>>			TO DATE	>>>>	
		PRODUCT	CODE		BE	ER			
		TARIFF ITE	EM(S)		104.1				
	:	STATISICAL	. UNIT		LITERS LI	ABSOLUTE ALCOHOL LA			
E	KCISE VALU	E FOR DUT	Y PAID REMOV	ALS					
	Opening B	alance							
Plus	Production	1		DA 260.01					
Plus	Receipts fr	om C&E Wa	rehouses	DA 260.02					
Plus	Returns Of	Duty Paid S	Stock	DA 260.03					
=	SUBTOTAL								
Less	Non-Duty F	Paid Remov	als	DA 260.04					
Less	Closing Ba	lance							
=	Total On W	hich Duty N	lust Be Paid						
	DECL	ARATION				DUTY CALCULATION			
I (Name & Sur					Dutiable QTY				
IN MY CAPAC	CITY AS				Rate of Duty	PAYMENTS			3
FOR (License	e Name)				GROSS EXCISE DUTY PAYABLE				
HEREBY DEC	LARE THAT A	LL INFORMATI	ON	Less	Over-Payment		FIRST PAYMEN	Γ:	
ON THIS DOO	CUMENT IS TRU	JE AND CORRI	ECT.	Less	Returns Of Duty Paid Stock		(At Least 50% Within 3	0 Days)	
					SUBTOTAL		SECOND PAYMEN	NT:	
				Plus	Under-Payment		(Balance Within 60 I	Days)	
SIGNA	ATURE	ı	DATE	=	NETT EXCISE DUTY PAYABLE		TOTAL EXCISE DUTY PAYABLE FOR ACCOUNTING PERIOD		
					FOR OFFIC	IAL USE ONLY			
C	ONSOLIDAT	ED	ASSURANCE	ACTIVITY	NAME	SIGNATURE	DATE	D	ATE RECEIVED
1	DECLARATIONS Acce		oted						
Code	ode Number Date								
	Face C		Face Ch	ecked					
	Compliance Checked		Checked				(OFFICIAL F	DATE STAMP AND SIGNATURE)	
								,	

EXCISE ACCOUNT SCHEDULE			JLE MALT BEER				
	PRODUCTION		()		DA 260.01		
LICE	NSED WAREHOUS	SE NAME >>>>)		WAREHOUSE NUMBER	>>>>	0
	PHYSICAL AI	DDRESS >>>>)		EXCISE CLIENT CODE	>>>>	0
		>>>>)		YEAR & MONTH(S)	>>>>	0
		>>>>)		FROM DATE	>>>>	1900/01/00
		>>>>)		TO DATE	>>>>	1900/01/00
	PRODUCT CODE			BEER			
	TARIFF ITEM(S)		10	04.10.20			
	PORTING DOCUM						
	rations / Commerc		LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	LI	LA			
BROUGHT FOR	WARD FROM PRE	VIOUS DA 260.01					
				+			
RTOTAL S CARE	VIED EODWARD TO	NEXT DV 360 04					
DIOTALS CARE	RIED FORWARD TO	WARD TO DA 260					

EXCISE ACCOUNT SCHEDULE		MALT BEER			DA 260.02	
RECEIPTS FROM C&E WAREHOUSE	(VI	(VM) - MANUFACTURING WAREHOUSE				
LICENSED WAREHOUSE NAME >>	>> 0		WAREHOUSE NUMBER	>>>>	0	
PHYSICAL ADDRESS >>	>> 0	EXCISE CLIENT CODE >>>>			0	
>>	>> 0		YEAR & MONTH(S)	>>>>	0	
>>	>> 0		FROM DATE	>>>>	1900/01/00	
>>	>> 0		TO DATE	>>>>	1900/01/00	
PRODUCT CODE	В	EER				
TARIFF ITEM(S)	104	.10.20				
SUPPORTING DOCUMENTS						
(Official Declarations / Commercial Document) LITERS	ABSOLUTE ALCOHOL				
TYPE NUMBER DATE	LI	LA				
BROUGHT FORWARD FROM PREVIOUS DA 26	.02					
<u> </u>						
 						
JBTOTALS CARRIED FORWARD TO NEXT DA 26	.02					
GRAND TOTALS CARRIED FORWARD TO DA	260					

EXCISE ACCOUNT SCHEDULE			ACCOUNT SCHEDULE MALT BEER				
RETURN	S OF DUTY PAI	D STOCK	()		DA 260.03		
LICE	NSED WAREHOUS	SE NAME >>>>)		WAREHOUSE NUMBER	>>>>	0
	PHYSICAL A	DDRESS >>>>)		EXCISE CLIENT CODE	>>>>	0
		>>>>)		YEAR & MONTH(S)	>>>>	0
		>>>>)		FROM DATE	>>>>	1900/01/00
		>>>>)		TO DATE	>>>>	1900/01/00
	PRODUCT CODE			BEER			
	TARIFF ITEM(S)		10	04.10.20			
	PORTING DOCUM						
	rations / Commerc		LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	LI	LA			
BROUGHT FOR	WARD FROM PRE	VIOUS DA 260.03					
				+			
RTOTAL S CARE	VIED EODWARD TO	O NEXT DA 260.03		+			
DIOTALS CARE	LS CARRIED FOR						

EXCISE ACC	OUNT S	CHEDUL	.E		DA 260.04			
SUMMARY OF NON	I-DUTY P	AID REMO	VALS	(VM) - MANUFACTURING WAREHOUSE				DA 200.04
LICENSE	D WAREHO	USE NAME	>>>>	0		WAREHOUSE NUMBER	>>>>	0
	PHYSICAL	L ADDRESS	>>>>	0	EXCISE CLIENT CODE	>>>>	0	
			>>>>	0	YEAR & MONTH(S)	>>>>	0	
			>>>>	0		FROM DATE	>>>>	1900/01/00
			>>>>	0		TO DATE	>>>>	1900/01/00
PROI	DUCT CODE	E		BE	EER			
TARI	IFF ITEM(S))		104.	104.10.20			
	SUPPO	RTING DOC	UMENT					
REBATED REMOVALS	TYPE	NUMBER	DATE	LITERS	ABSOLUTE ALCOHOL			
SCHEDULE 6 REBATE ITEM		NOWIBER	DATE	LI	LA			
REMOVAL TYPE:	04 14455	1011050						
BONDED REMOVALS TO R			- 504					
Product Removed To C&E	vvarenouse	s within The	e KSA					
REMOVAL TYPE: BONDED REMOVALS TO B	I NG WADE	HOUSES						
Product Removed To C&E			a RI NS					
REMOVAL TYPE:	vvai Gilouse	S WIGHII I III	- DLNO					
EXPORT REMOVALS								
Product Removed To Count	tries Outsid	de The SACI	U					
. roduct Nemoved To Count	and Galaic	20 1110 0400						
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260					

EXCISE	ACCOUNT SCI	HEDULE		MALT BEER			DA 260 04 A
ITEMISED LIST	OF NON-DUTY PA	AID REMOVALS	(VM) - MANUFACTURING WAREHOUSE				DA 260.04 A
LI	CENSED WAREHOU	ISE NAME >>>>	0 WAREHOUSE NUMBER >>>>>				0
	PHYSICAL A	ADDRESS >>>>	0	0			
REMOVAL TYPE >			0		YEAR & MONTH(S)	>>>>	0
(See DA 260.04)			0	FROM DATE	>>>>	1900/01/00	
A Separate Form Mu	ust Be Used For Eac	h Removal Type	0		TO DATE	>>>>	1900/01/00
	PRODUCT CODE		BE	ER			
	TARIFF ITEM(S)		104.	104.10.20			
SUF	PPORTING DOCUME	NTS					
(Official Decla	arations / Commercia	al Documents)	LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	LI	LA			
BROUGHT F	ORWARD FROM PRE	EVIOUS DA 260.04 A					
	RRIED FORWARD TO						
GRAND TOT	TALS CARRIED FOR	WARD TO DA 260.04					