VSARS EXCISE ACCOUNT						OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE									260
LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>> >>>>>												WAREHOUSE NUMBER >>>>> EXCISE CLIENT CODE >>>>> YEAR & MONTH(S) >>>>>			
				>>>>								FROM DATE TO DATE			
		PRO	DUCT CODE	>>>>>	SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	>>>> UMOB	FMOB	OOFB
			RIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
								1							
		STAT	ISTICAL UNIT		LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
	Opening Balar	nce													
Plus	Production			DA 260.01											
Plus	Receipts From	n C&E Wareh	ouses	DA 260.02											
Plus	Adjustments														
=	SUBTOTAL														
Less	Adjustments														
Less	Non-Duty Paic			DA 260.04											
Less	Duty Paid Ren														
=	Closing Balan	ice													
					DUTY CALCULATION										
	EXCISE VALU	UE FOR DUT	Y PAID REMOVALS (per ta	ariff item)											
TOT	TAL: EXCISE V	ALUE FOR D	UTY PAID REMOVALS	R -											
	D	DECLARATI	ON												
l (Name &	& Surname)			Dutiable QTY											
IN MY CA	APACITY AS			Rate of Duty											
FOR (Lic	ensee Name)			Duty Payable											
				Overpayment											
				Underpayment											
	DECLARE THAT ALL IN		PLIED									GROSS EXCISE DU			
ON THIS D	DOCUMENT IS TRUE A	ND CORRECT.									Less	Gross Over-Paymer	nt		
												SUBTOTAL			
ļ											Plus	Gross Under-Payme			
S	IGNATURE		DATE								=	NETT EXCISE DUTY	Y PAYABLE		
							F	OR OFFICIAL USE	ONLY						
	CONSOLIDAT	FED	ASSURANCE	ACTIVITY		N	AME		SIGN	ATURE	D	ATE		DATE RECEIVED	
	DECLARATION		Accepte	ed											
Code	Number	Date													
			Face Che	cked											
	-														
			Compliance (	Checked									(OFFICIA	L DATE STAMP AND S	IGNATURE)

EXCIS	E ACCOUNT SC PRODUCTION	HEDULE	OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE										60.01
	LICENSED WAREHOU	-								AREHOUSE NUMBER			
	PHYSICAL /	ADDRESS >>>>>							E	XCISE CLIENT CODE			
		>>>>>								YEAR & MONTH(S)	>>>>>		
		>>>>>								FROM DATE	>>>>>		
		>>>>>		-	-			-		TO DATE	>>>>		
	PRODUCT CODE		SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
-													
	STATISTICAL UNIT		LI	LA	LA	LA	LA						
	clarations / Commercia	-											
TYPE	NUMBER	DATE											
BROUGH	IT FORWARD FROM P	REVIOUS DA 260.01											
-													
<u> </u>	1												
SUBTOTALS	CARRIED FORWARD	TO NEXT DA 260.01											
GRAND	TOTALS CARRIED FO	RWARD TO DA 260											

	E ACCOUNT SC S FROM C&E WAR	-	OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE										60.02
L	LICENSED WAREHOU	SE NAME >>>>>							W	AREHOUSE NUMBER			
	PHYSICAL /	ADDRESS >>>>>							E	XCISE CLIENT CODE	>>>>>		
		>>>>							Ī	YEAR & MONTH(S)	>>>>>		
		>>>>								FROM DATE			
		>>>>								TO DATE			
	PRODUCT CODE		SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
	STATISTICAL UNIT		LI	LA	LA	LA	LA						
	JPPORTING DOCUME												
(Official Dec	larations / Commercia	al Documents)											
TYPE	NUMBER	DATE											
TOTALS BROUGH	T FORWARD FROM P	REVIOUS DA 260.02											
										1			
										1			
										1			
SUBTOTALS	CARRIED FORWARD	TO NEXT DA 260.02											
GRAND	TOTALS CARRIED FO	DRWARD TO DA 260											

													-	
EXCISE ACC	OUNT S	CHEDUL	.Е		OTHER FERMENTED BEVERAGES									
SUMMARY OF NON	I-DUTY P	AID REMC	VALS		(SVM) - SPECIAL MANUFACTURING WAREHOUSE									
LICENSE	D WAREHO	USE NAME	>>>>>							WA	AREHOUSE NUMBER	>>>>>		
	PHYSICAL	ADDRESS	>>>>>							E	XCISE CLIENT CODE	>>>>>		
			>>>>>								YEAR & MONTH(S)	>>>>>		
			>>>>>								FROM DATE	>>>>>		
			>>>>>								TO DATE	>>>>		
PRO	DUCT CODI	E		SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	IFF ITEM(S)			104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
STATI	STICAL UN	ΙТ		LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
	SUPPO	RTING DOC	UMENT											
REBATED REMOVALS	TYPE	NUMBER	DATE											
SCHEDULE 6 REBATE ITEN			5,2											
REMOVAL TYPE:														
BONDED REMOVALS TO F	SA WAREH	IOUSES												
Product Removed To C&E			e RSA											
REMOVAL TYPE:														
BONDED REMOVALS TO E	LNS WARE	HOUSES												
Product Removed To C&E	Warehouse	s Within BL	NS											
REMOVAL TYPE:														
EXPORT REMOVALS														
Product Removed To Court	tries Outsid	de The SAC	U											
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260											

EXCISE A	ACCOUNT SCHE		OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE										0.04 A
L	ICENSED WAREHOU	SE NAME >>>>>		WAREHOUSE NUMBER >>>>									
1	PHYSICAL A	ADDRESS >>>>>							E	XCISE CLIENT CODE	>>>>>		
REMOVAL TYPE >>>	1									YEAR & MONTH(S)			
(See DA 260.04)										FROM DATE			
A Separate Form Must	L Bo Used For Feeh B	amoval Tuna								TO DATE			
	PRODUCT CODE	emovar rype	SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
	. ,												
s	STATISTICAL UNIT		LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
	ORTING DOCUMENTS	S											
(Official Docum	nents / Commercial Do	ocuments)											
TYPE	NUMBER	DATE											
BROUGHT FOR	RWARD FROM PREVIO	OUS DA 260.04 A											
<b> </b>													
l													
1													
1													
i													
i													
SUBTOTALS CARF	RIED FORWARD TO N	EXT DA 260.04 A											
	LS CARRIED FORWA												