75/	ARS	EXC		UNT		(VMS) - SECOND	SPIRITS P ARY MANUFACTUR	RODUCTS RING WAREHOUSE	(110-DAY CYCLE)	DA 260		
		LICENSED W	VAREHOUSE NAME	>>>>		. ,		WA	REHOUSE NUMBER	>>>>			
			HYSICAL ADDRESS	>>>>				EXCISE CLIENT CODE >>>>>					
				>>>>				YEAR & MONTH(S) >>>>>					
				>>>>					FROM DATE	>>>>			
				>>>>					TO DATE	>>>>			
		PRODUC	T CODE		UN-BL	ENDED		<u> </u>	BLE	NDED	1		
		PRODUCT D			80 >	< 80	C/	AN	G	GIN	V	OD	
	TARIFF ITEM(S)				104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19	
					Unpa	acked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
		STATISTI				-		L	A		-		
			ID REMOVALS (per 1	tariff item)									
	1	VALUE FOR DUTY											
-		rom C&E Warehous	ses	DA 260.02			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
-		of Blended Product		DA 260.03	XXXXXXXXXX	XXXXXXXXXX							
•	SUBTOTA	L											
Less	Non-Duty	Paid Removals		DA 260.04									
=	Total On W	Which Duty Must Be	Paid										
								DUTY CAL	CULATION				
		DECLARATION			(110-DAY CYCLE)								
(Name & Surn	name)			Dutiable QTY									
N MY CAPACIT	ITY AS			Rate of Duty									
OR (Licensee	e Name)			Duty Payable									
							GROS	SS EXCISE DUTY PA	YABLE - DA 260				
						GROSS	EXCISE DUTY PAYA			60 CONTINUATION			
		L INFORMATION						GROSS EXCISE					
IN THIS DOCU	UMENT IS TRU	E AND CORRECT.			Less			Over-P					
									OTAL				
SIGNA	TURE		TE		Plus -				Payment				
SIGNA	TORE	DA			=		NETT EXCISE DUTY					I	
	CONSOL	IDATED	ASSURANC		NA	ME	-	TURE	D/	ATE		DATE RECEIVED	
	DECLAR												
Code	Code Number Date Accepted												
			Face C	hecked									
			Complianc	e Checked							(OFFIC)	AL DATE STAMP AND SIG	

YS	ARS EXCISE ACCO	UNT		(VMS) - SECOND	SPIRITS P ARY MANUFACTU	RODUCTS	(110-DAY CYCLE)		DA 260 - Continuation		
	LICENSED WAREHOUSE NAME	>>>>				WA	REHOUSE NUMBER	>>>>>			
	PHYSICAL ADDRESS	>>>>>				EXCISE CLIENT CODE >>>>>					
		>>>>>					YEAR & MONTH(S)	>>>>>			
		>>>>					FROM DATE	>>>>>			
		>>>>					TO DATE	>>>>>			
	PRODUCT CODE					BLEN	NDED				
	PRODUCT DESCRIPTION			L	IQ			0.	тн		
	TARIFF ITEM(S)		104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28	
			Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
	STATISTICAL UNIT			1		L	Α		1		
	EXCISE VALUE FOR DUTY PAID REMOVALS (per	tariff item)									
TOTAL	EXCISE VALUE FOR DUTY PAID REMOVALS				20000000000	20000000000	20000000000	2000000000	20000000000	2000000000	
	Receipts From C&E Warehouses	DA 260.02	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	
	Receipts of Blended Product	DA 260.03									
	SUBTOTAL										
Less	Non-Duty Paid Removals	DA 260.04									
=	Total On Which Duty Must Be Paid										
			DUTY CALCULATION								
			(110-DAY CYCLE)								
		Dutiable QTY									
		Rate of Duty									
		Duty Payable									
				GI	ROSS EXCISE DUTY	PAYABLE - CARRIED	D FORWARD TO DA 2	260			

EXCISE ACCOUNT SCHEDULE			SPIRITS P	RODUCTS				DA 260.02	
RECEIPTS FROM C&E WAREHOUSES		(VMS) - SECOND	ARY MANUFACTUR	RING WAREHOUS	E (110-DAY CYCLE)	DA 200.02		
LICENSED WAREHOUSE NAME >>>>>		0		WA	REHOUSE 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	UN-BL	ENDED							
PRODUCT DESCRIPTION	80 >	< 80							
TARIFF ITEM(S)	104.21	104.23							i i
	Unpa	acked							
STATISTICAL UNIT	L	A							
SUPPORTING DOCUMENTS									
(Official Declarations / Commercial Documents)									
TYPE NUMBER DATE								1	1
BROUGHT FORWARD FROM PREVIOUS DA 260.02			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
			××××××××××	××××××××××		*****	××××××××××	×××××××××××	
			XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX		XXXXXXXXXXX	××××××××××	
			*****	*****	*****	XXXXXXXXXXXXXX	*****	*****	
			*****	******	*****	*****	XXXXXXXXXXXXX	XXXXXXXXXXXXX	
			XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	xxxxxxxxx	XXXXXXXXXX	XXXXXXXXXX	
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
			xxxxxxxxx	xxxxxxxxx	****	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	
			xxxxxxxxx	XXXXXXXXXX	XXXXXXXXXX	xxxxxxxxx	XXXXXXXXXX	xxxxxxxxx	
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
UBTOTALS CARRIED FORWARD TO NEXT DA 260.02			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
TOTALS	TOTALS					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
LESS 1.5% LOSS ALLOWANCE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
GRAND TOTALS CARRIED FORWARD TO DA 260			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	

EXCISE AC	CCOUNT SCI	HEDULE			SPIRITS P	RODUCTS				DA 260.03		
RECEIPTS C	OF BLENDED F	PRODUCT		(VMS) - SECOND	ARY MANUFACTUR	RING WAREHOUS	E (110-DAY CYCLE)		BA 200.00		
LICEN	SED WAREHOUS	ENAME >>>>>		0		WAREHOUSE NUMBER >>>>>			0			
	PHYSICAL AD	DDRESS >>>>>		0		EXCISE CLIENT CODE >>>>>			0			
		>>>>		0		YEAR & MONTH(S) >>>>>						
		>>>>		0		FROM DATE >>>>				1900/01/00		
		>>>>		0			TO DATE	>>>>		1900/01/00		
P	RODUCT CODE		UN-BLENDED			8		BLENDED	.			
	OUCT DESCRIPTIO	ON	80 >	< 80	CAN	GIN	VOD	L	IQ	0	тн	
	FARIFF ITEM(S)		104.21	104.23	104.23.11	104.23.15	104.23.19	104.23.23	104.23.24	104.23.27	104.23.28	
							Unpacked					
	TATISTICAL UNIT						LA					
	DRTING DOCUME											
	tions / Commercia	,										
	TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 260.03									1		
BROUGHT FORV	WARD FROM PRE	VIOUS DA 260.03	XXXXXXXXXX	XXXXXXXXXX								
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								
			XXXXXXXXXXX	*****								
				XXXXXXXXXXX								
			XXXXXXXXXXX	XXXXXXXXXXX								
			XXXXXXXXXX	XXXXXXXXXX								
			XXXXXXXXXX	XXXXXXXXXXX								
SUBTOTALS CARRIE												
GRAND TOTAL	S CARRIED FOR	WARD TO DA 260										

EXCISE ACCOU	INT SC	HEDU	LE			SPIRITS P	RODUCTS					
SUMMARY OF NON-D	UTY PAI	D REMO	VALS		(VMS) - SECOND	ARY MANUFACTUR		E (110-DAY CYCLE)		DA 260.04	
LICENSED WA	REHOUS	E NAME	>>>>>		0		WAREHOUSE NUMBER >>>>			0		
РНҮ	SICAL A	DDRESS	>>>>>		0		EX	CISE CLIENT CODE	>>>>	0		
			>>>>>		0			YEAR & MONTH(S)	>>>>	0		
			>>>>>		0			FROM DATE	>>>>>		1900/01/00	
			>>>>>		0			TO DATE	>>>>>			
PRODUC	T CODE			UN-BLENDED				BLEM	NDED			
PRODUCT D	ESCRIPT	ION		80 >	< 80	C/	AN .	G	IN	V	OD	
	TARIFF ITEM(S)			104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19	
				Unpa	icked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTICAL UNIT							L	A		1	•	
	SUPPOR	TING DO	CUMENT									
REBATED REMOVALS SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE									
SCHEDULE 6 REDATE HEN												
REMOVAL TYPE:												
BONDED REMOVALS TO R		FHOUSES	s									
REMOVAL TYPE:	5/1 11/IN		-									
BONDED REMOVALS TO B	LNS WAI	REHOUSE	ES									
REMOVAL TYPE:												
EXPORT REMOVALS												
REMOVAL TYPE:						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	*****	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	*****	*****	
TRANSFERS TO BLENDED	PRODUC	тт				XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	
GRAND TOTALS CARR	IED FOR	WARD TO	DA 260									

EXCISE ACCOUNT SCI	HEDUL	E			SPIRITS P	RODUCTS			DA 260.04 - Continuation				
SUMMARY OF NON-DUTY PAID	REMOV	ALS	(VMS) - SECONDA	ARY MANUFACTUR	RING WAREHOUSE	E (110-DAY CYCLE)	DA	260.04 - Continua	ition		
LICENSED WAREHOUSE	NAME >	>>>>		0		WAI	WAREHOUSE NUMBER >>>>>			0			
PHYSICAL AD	DRESS >	>>>>	> 0			EXCISE CLIENT CODE >>>>>			0				
	>	>>>>	> 0				YEAR & MONTH(S)	>>>>		0			
	>	>>>>	•> 0				FROM DATE	>>>>		1900/01/00			
	>	>>>>>		0			TO DATE	>>>>>		1900/01/00			
PRODUCT CODE	PRODUCT CODE			BLENDED									
PRODUCT DESCRIPTIO	ON			LI	Q			0	ТН				
TARIFF ITEM(S)				104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28			
			Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked			
STATISTICAL UNIT	STATISTICAL UNIT					L	A						
SUPPORT	ING DOCU	UMENT											
REBATED REMOVALS TYPE N	UMBER	DATE											
SCHEDULE 6 REBATE ITEN													
REMOVAL TYPE:													
BONDED REMOVALS TO RSA WAREI	HOUSES												
REMOVAL TYPE:													
BONDED REMOVALS TO BLNS WARI	EHOUSES	;											
REMOVAL TYPE:													
EXPORT REMOVALS													
REMOVAL TYPE:			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxx	xxxxxxxxxx			
TRANSFERS TO BLENDED PRODUCT	r												
GRAND TOTALS CARRIED FORW	ARD TO I	DA 260											

	CCOUNT SC					RODUCTS				DA 260.04 A	
ITEMISED LIST C					AKY MANUFACTU	1	E (110-DAY CYCLE				
LICE				0		WAREHOUSE NUMBER >>>>				0	
	PHYSICAL A	DDRESS >>>>>		0		EX	CISE CLIENT CODE			0	
REMOVAL TYPE >				0			YEAR & MONTH(S)			0	
(See DA 260.04)	(See DA 260.04) A Separate Form Must Be Used For Each Removal Type			0			FROM DATE			1900/01/00	
		ch Removal Type		0			TO DATE			1900/01/00	1
	PRODUCT CODE			ENDED				NDED		<u></u>	
PRODUCT DESCRIPTION			80 > 104.21	< 80 104.23	104.23.09	AN 104.23.11	G 104.23.13	IN 104 22 45	V 104.23.17	OD 104.23.19	
	TARIFF ITEM(S)			acked	Packed	Unpacked	Packed	104.23.15 Unpacked	Packed	Unpacked	
	TATISTICAL UNIT		Unpa	longu	rackeu	· · ·	.A	onpacked	Fackeu	onpackeu	
	ORTING DOCUME					-					
	ntions / Commercia										
TYPE	NUMBER	DATE									
BROUGHT FORW	ARD FROM PREV	IOUS DA 260.04 A									
									1	l i	
UBTOTALS CARRIE									[ļ	
GRAND TOTALS	CARRIED FORWA	ARD TO DA 260.04									

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS								`	DA 2	ation	
	NSED WAREHOUS				ART MANUFACTUR	RING WAREHOUSE (110-DAY CYCLE) WAREHOUSE NUMBER >>>>>					
LIGE		DDRESS >>>>>				EXCISE CLIENT CODE >>>>>				0	
REMOVAL TYPE >			0				YEAR & MONTH(S)			0	
(See DA 260.04)			0				FROM DATE			1900/01/00	
	lust Be Used For Ea	ch Removal Type		0			TO DATE	>>>>		1900/01/00	
	PRODUCT CODE					BLEI	NDED				
PRO	DUCT DESCRIPTI	ON		L	Q	-		0	тн	-	
	TARIFF ITEM(S)			104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28	
			Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
	ORTING DOCUME					L	.A				
	ations / Commercia										
TYPE	NUMBER	DATE									
BROUGHT FORW	ARD FROM PREV	IOUS DA 260.04 A									
									1	1	
UBTOTALS CARRIE											
GRAND TOTALS	CARRIED FORWA	ARD TO DA 260.04									