VSARS EXCISE ACCOUNT					SPIRITS PRODUCTS								
, ,	/ 11(5				(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)								
		LIC	ENSED WAREHOUSE NAME	>>>>	WAREHOUSE NUMBER >>>>>								
			PHYSICAL ADDRESS	>>>>	EXCISE CLIENT CODE >>>>>								
				>>>>	YEAR & MONTH(S) >>>>>								
				>>>>	FROM DATE >>>>>								
				>>>>	TO DATE >>>>>								
			PRODUCT CODE		BLENDED								
-		PF	RODUCT DESCRIPTION		BF	RD	POBR	UOBR	W	IKY	RI	ЛМ	
			TARIFF ITEM(S)		104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11	
					Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
			STATISTICAL UNIT					L	A				
	Receipts of		roduct	DA 260.03									
	SUBTOTAL												
	Non-Duty Pa			DA 260.04									
=	Total On Wh	nich Duty N	lust Be Paid										
									CULATION				
					(130-DAY CYCLE)								
			R DUTY PAID REMOVALS (pe	-									
TOTAL:			OR DUTY PAID REMOVALS	R -									
		DECLAR	RATION				1	I.		T			
I (Name & Sur				Dutiable QTY									
IN MY CAPAC				Rate of Duty									
FOR (Licensee	e Name)			Duty Payable									
				Overpayment									
				Underpayment									
	LARE THAT ALL				GROSS EXCISE DUTY PAYABLE								
ON THIS DOC	UMENT IS TRUE	AND CORRE	ы.		Less Gross Over-Payment								
					Less Credit (110-Day Cycle)								
					SUBTOTAL Plus Gross Under-Payment								
SIGNA	ATURE		DATE		= NET EXCISE DUTY PAYABLE								
0.010			UNIE				R OFFICIAL USE ONL						
CO	CONSOLIDATED ASSURANCE ACTIVITY									DATE R	CEIVED		
	DECLARATIONS		Accepted										
Code													
	ter in the state									1			
			Face Chec	ked									
			Compliance C	hookod						1			
			Compliance C	necked							(OFFICIAL DATE STA	MP AND SIGNATURE)	

EXCISE ACCOUNT SCHEDULE SPIRITS PRODUCTS									
RECEIPTS OF BLENDED PRODUCT	(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)								
LICENSED WAREHOUSE NAME >>>>									
PHYSICAL ADDRESS >>>>									
>>>>>							& MONTH(S) >>>>> FROM DATE >>>>>		
>>>>									
>>>>	TO DATE >>>>>								
PRODUCT CODE	BLENDED BRD POBR UOBR WKY RU								
PRODUCT DESCRIPTION	BRD 104.23.01 104.23.03		104.23.02	104.23.04	104.23.05 104.23.07		104.23.09	104.23.11	
TARIFF ITEM(S)	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTICAL UNIT	I dekeu	Unpacked	1 acked		A	Unpacked	i ackeu	onpacked	
SUPPORTING DOCUMENTS									
(Official Declarations / Commercial Documents)									
TYPE NUMBER DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.03									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE				SPIRITS PRODUCTS									
SUMMARY OF NON-	SUMMARY OF NON-DUTY PAID REMOVALS				(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)								
LICENSED WAREHOUSE NAME >>>>>													
PI	HYSICAL	ADDRESS	>>>>>						EXCISE CLIENT CODE >>>>>				
			>>>>>						YEAR	& MONTH(S) >>>>>			
			>>>>>										
	>>>>												
PRODU	UCT CODE			TO DATE >>>>> BLENDED									
PRODUCT	DESCRIP	TION		BI	RD	POBR	UOBR	w	М				
TARIF	F ITEM(S)			104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11		
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
STATIS	TICAL UN					-	L	A	•	1			
	SUPPO		UMENT										
REBATED REMOVALS	TYPE	NUMBER	DATE										
CHEDULE 6 REBATE ITEN													
REMOVAL TYPE:													
REMOVAL TYPE:	BONDED REMOVALS TO RSA WAREHOUSES												
REMOVAL TTPE: BONDED REMOVALS TO BLNS WAREHOUSES													
REMOVAL TYPE:													
EXPORT REMOVALS													
REMOVAL TYPE:													
FRANSFERS TO BLENDED PRODUCT													
GRAND TOTALS CA	GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEDULE	SPIRITS PRODUCTS								
ITEMISED LIST OF NON-DUTY PAID REMOVALS	(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)								
LICENSED WAREHOUSE NAME >>>>>			•						
PHYSICAL ADDRESS >>>>>						WAREHOUSE NUMBER >>>>> EXCISE CLIENT CODE >>>>>			
REMOVAL TYPE >						YEAR & MONTH(S) >>>>>			
(See DA 260.04)									
A Separate Form Must Be Used For Each Removal Type									
PRODUCT CODE				BLE	NDED		TO DATE >>>>		
PRODUCT DESCRIPTION	BRD POBR UOBR WKY I								
TARIFF ITEM(S)	104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11	
	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTICAL UNIT				. <u> </u>	A				
SUPPORTING DOCUMENTS									
(Official Declarations / Commercial Documents)									
TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 260.04 A									
BROUGHT FORWARD FROM FREVIOUS DA 200.04 A									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A									
GRAND TOTALS CARRIED FORWARD TO DA 260.04									