YSARS EXCISE ACCOUNT					SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)					
		LIC	CENSED WAREHOUSE NAME	>>>>	,	,		•	USE NUMBER >>>>	
			PHYSICAL ADDRESS	>>>>			-	EXCISE (CLIENT CODE >>>>	
				>>>>						
				>>>>						
				>>>>			-	ENDED	TO DATE >>>>>	
			PRODUCT CODE			•				
		Р	RODUCT DESCRIPTION			RD 404 02 02		VKY 404.02.07	RUI	
			TARIFF ITEM(S)		104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11
					Packed	Unpacked	Packed	Unpacked LA	Packed	Unpacked
	Receipts o	f Dlanda - 1	STATISTICAL UNIT	DA 200 02				T.		
	SUBTOTAL		rouuct	DA 260.03						-
1	Non-Duty F		vale	DA 000 04						
Less			Vals Must Be Paid	DA 260.04						
=	Total Oil W	mich Duty i	Wust be Falu				DUTY CAL	LCULATION		
			R DUTY PAID REMOVALS (per	r tariff item)						
TOTAL	: EXCISE	VALUE F	OR DUTY PAID REMOVALS	R -						
		DECLA	RATION							
I (Name & Su	ırname)			Dutiable QTY						
IN MY CAPAC	CITY AS			Rate of Duty						
FOR (License	ee Name)			Duty Payable						
				Overpayment						
				Underpayment						
HEREBY DEC	CLARE THAT A	LL INFORMAT	TION		GROSS EXCISE DUTY PAYABLE					
ON THIS DOO	CUMENT IS TRI	JE AND CORR	ECT.		Less Gross Over-Payment					
					Le					
					PI					
SIGN	SIGNATURE DATE			•						
				<u> </u>		R OFFICIAL USE ON	-			
			ASSURANCE A	CTIVITY	NAME SIGNATURE		DATE		DATE RE	CEIVED
D	DECLARATIONS		Accepted							
Code	Number	Date	1111							
			Face Chec	ked						
			Compliance C	hecked				1		
									(OFFICIAL DATE STAM	IP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE		DA 260.03				
RECEIPTS OF BLENDED PRODUCT	(VM	DA 200.03				
LICENSED WAREHOUSE NAME >>>>>						
PHYSICAL ADDRESS >>>>>						
>>>>						
>>>>						
>>>>			TO DATE >>>>>			
PRODUCT CODE						
PRODUCT DESCRIPTION	BF	RD	W	IM		
TARIFF ITEM(S)	104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11
	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
STATISTICAL UNIT				LA		
SUPPORTING DOCUMENTS						
(Official Declarations / Commercial Documents)						
TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 260.03						
BROUGHT FORWARD FROM FREVIOUS DA 200.03						
)			
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCO	UNT S	CHEDUI	LE		DA 260.04				
SUMMARY OF NON-	DUTY PA	ID REMO	VALS	(VM	DA 200.04				
LICENSED V	VAREHOL	ISE NAME	>>>>	WAREHOUSE NUMBER >>>>>					
PI	HYSICAL .	ADDRESS	>>>>						
			>>>>						
			>>>>		FROM DATE >			FROM DATE >>>>	
			>>>>			TO DATE >>>>>			
PRODU	JCT CODE								
PRODUCT	DESCRIP [*]	TION		ВІ	RD		IM		
TARIF	F ITEM(S)			104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
STATIST	TICAL UNI						LÀ		
	SUPPOI	RTING DO	CUMENT						
REBATED REMOVALS	TYPE	NUMBER	DATE						
SCHEDULE 6 REBATE ITEN									
REMOVAL TYPE:	REMOVAL TYPE:								
BONDED REMOVALS TO RSA WAREHOUSES									
REMOVAL TYPE:									
BONDED REMOVALS TO BLNS WAREHOUSES									
REMOVAL TYPE:									
EXPORT REMOVALS									
REMOVAL TYPE:									
TRANSFERS TO BLENDED PRODUCT									
GRAND TOTALS CA	GRAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCOUNT SCHED	ULE		DA 200 04 A				
ITEMISED LIST OF NON-DUTY PAID RE	EMOVALS	(VMS	DA 260.04 A				
LICENSED WAREHOUSE NA	ME >>>>	WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRE	ESS >>>>>				EXCISE C	CLIENT CODE >>>>>	
REMOVAL TYPE >							
(See DA 260.04)				FROM DATE >>>>>			
A Separate Form Must Be Used For Each Rem	noval Type						
PRODUCT CODE							
PRODUCT DESCRIPTION		BR	RD	V	М		
TARIFF ITEM(S)		104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
STATISTICAL UNIT					LA		
SUPPORTING DOCUMENTS							
(Official Declarations / Commercial Docu	-						
TYPE NUMBER BROUGHT FORWARD FROM PREVIOUS	DATE						
BROUGHT FORWARD FROM PREVIOUS	5 DA 260.04 A						
 							
 							
SUBTOTALS CARRIED FORWARD TO NEXT	T DA 260 04 A						
GRAND TOTALS CARRIED FORWARD							
GRAND TOTALS CARRIED FORWARD	TO DA 200.04						