EXCISE ACCOUNT SCHEDULE			TOBACCO PRODUCTS				DA 260.04 A
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(SOS) - SPECIAL STORAGE WAREHOUSE				
			WAREHOUSE NUMBER >>>>		0		
			0		EXCISE CLIENT CODE >>>>		0
REMOVAL TYPE >>>			0		YEAR & MONTH(S) >>>> FROM DATE >>>>		0
(See DA 260.04) A Separate Form Must Be Used For Each Removal Type			0		FROM DATE >>>> TO DATE >>>>		1900-01-00 1900-01-00
PRODUCT CODE			СТОВ	РТОВ	CIGS	CGAR	1300-01-00
1 102001 0022			104.35.05 &	104.35	104.30.07 &	104.30.03 &	
TARIFF ITEM(S)			104.35.07	.01, .02, .03 & .09	104.30.15	104.30.11	
				, , , , , , , , , , , , , , , , , , , ,			
SUPPORTING DOCUMENTS							
(Official Declarations / Commercial Documents)							
TYPE	NUMBER	DATE					
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A							
SUBTOTALS	CARRIED FORWARD	TO NEXT DA 260.04 A					
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04					