75	MRS		EXCISE ACCO	UNT	SPIRITS PRODUCTS  (VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)					DA 260	
		LIC	ENSED WAREHOUSE NAME	>>>>	,	,		•	USE NUMBER >>>>		
			PHYSICAL ADDRESS	>>>>				EXCISE (	CLIENT CODE >>>>		
				>>>>							
				>>>>				FROM DATE >>>>  TO DATE >>>>>			
				>>>>							
			PRODUCT CODE		BLENDED           BRD         WKY         RUM						
		P	RODUCT DESCRIPTION		104.23.01 104.23.03			WKY			
			TARIFF ITEM(S)		104.23.01		104.23.05	104.23.07	104.23.09	104.23.11	
			CTATICTICAL LIBIT		Packed	Unpacked	Packed	Unpacked LA	Packed	Unpacked	
	Receipts of	f Blandad B	STATISTICAL UNIT	DA 260.03		I		I			
	SUBTOTAL		Toduct	DA 200.03							
Loss	Non-Duty F		als	DA 260.04							
Less =				DA 200.04							
_	= Total On Which Duty Must Be Paid						DUTY CA	I CUI ATION			
					DUTY CALCULATION (130-DAY CYCLE)						
	EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)					Ī	1	1	T I		
TOTAL	TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS (RE -										
		DECLAF									
I (Name & Su				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	ION		GROSS EXCISE DUTY PAYABLE						
ON THIS DOO	CUMENT IS TRU	JE AND CORR	ECT.		Less Gross Over-Payment						
					Less Credit (110-Day Cycle)						
					SUBTOTAL						
						Plus Gross Under-Payment					
SIGN	SIGNATURE DATE				= NET EXCISE DUTY PAYABLE						
					FO	R OFFICIAL USE ONL	Y				
CO	CONSOLIDATED ASSU			CTIVITY	NAME	SIGNATURE	DATE		DATE RE	CEIVED	
D	DECLARATIONS		Accepted								
Code	Number	Date						1			
			Face Chec	ked							
			Compliance C	hacked				1			
	Compliance Checked			noonou					(OFFICIAL DATE STAN	IP AND SIGNATURE)	

EXCISE ACCOUNT SCHEDULE		DA 260.03				
RECEIPTS OF BLENDED PRODUCT	(VM:	DA 200.03				
LICENSED WAREHOUSE NAME >>>>>				WAREHOU		
PHYSICAL ADDRESS >>>>>				EXCISE C	LIENT CODE >>>>>	
>>>>>				YEAR	& MONTH(S) >>>>	
>>>>						
>>>>						
PRODUCT CODE						
PRODUCT DESCRIPTION	BF	RD	W	UM		
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			L	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 NUM				SE NUMBER >>>>>	
PI	HYSICAL .	ADDRESS	>>>>				EXCISE C	LIENT CODE >>>>>	
			>>>>						
			>>>>						
			>>>>			TO DATE >>>>>			
PRODU	JCT CODE								
PRODUCT	DESCRIP	TION		Bi	RD	W	JM		
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					L	.A		
	SUPPOI	RTING DO	CUMENT						
REBATED REMOVALS	TYPE	NUMBER	DATE						
SCHEDULE 6 REBATE ITEN									
REMOVAL TYPE:	1		1						
BONDED REMOVALS TO RSA WAREHOUSES									
REMOVAL TYPE:									
BONDED REMOVALS TO BLNS WAREHOUSES									
REMOVAL TYPE:									
EXPORT REMOVALS									
REMOVAL TYPE:									
TRANSFERS TO BLENDED PRODUCT									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE	ACCOUNT SC	HEDULE		DA 260.04 A				
ITEMISED LIST	OF NON-DUTY P	AID REMOVALS	(VM	DA 200.04 A				
LIC	CENSED WAREHOU	ISE NAME >>>>	WAREHOUSE NUMBER >>>>>					
	PHYSICAL A	ADDRESS >>>>			EXCISE CLIENT CODE >>>>>			
REMOVAL TYPE >					YEAR & MONTH(S) >>>>			
(See DA 260.04)					FROM DATE >>>>			
A Separate Form M	ust Be Used For Eac	ch Removal Type						
	PRODUCT CODE				BLE	NDED		
PF	RODUCT DESCRIPTI	ION	В	RD	W	M		
	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		
	PPORTING DOCUME							
	arations / Commerci							
TYPE	NUMBER	DATE						
BROUGHT FO	DRWARD FROM PRI	EVIOUS DA 260.04 A						
		O NEXT DA 260.04 A						
GRAND TOT	ALS CARRIED FOR	WARD TO DA 260.04						