YSARS EXCISE ACCOUNT					OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE									DA 260	
		LICENS	SED WAREHOUSE NAME		WAREHOUSE NUMBER >>>>										
			PHYSICAL ADDRESS								EX	CISE CLIENT CODE			
				>>>>								YEAR & MONTH(S)	>>>>		
				>>>>		FROM DATE >>>>>									
				>>>>								TO DATE			
			DUCT CODE RIFF ITEM(S)		SOFB 104.17.03	OFBP 104.17.07	OFNM 104.17.09	OMNM 104.17.11	UAPB 104.17.15	UOFB 104.17.16	FAPB 104.17.17	FOFB 104.17.21	UMOB 104.17.22	FMOB 104.17.25	OOFB 104.17.90
		· ·	(III II LIII(O)		104.17.00	104.17.07	104.17.03	104.17.11	104.17.10	104.17.10	104.17.17	104.17.21	104.17.22	104.17.20	104.17.50
		STAT	ISTICAL UNIT		LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
	Opening Balar		10110712 01111												
Plus	Production			DA 260.01											
Plus	Receipts From	n C&E Wareh	ouses	DA 260.02											
Plus	Adjustments														
=	SUBTOTAL														
Less	Adjustments														
Less	Non-Duty Paid			DA 260.04											
Less															
=	= Closing Balance						L								
					DUTY CALCULATION										
			Y PAID REMOVALS (per ta	-											
TOT			UTY PAID REMOVALS	R -											
	D	ECLARATI	ON					•	ı	ı	ı	ı	ı	ı	
	Surname)			Dutiable QTY											
	PACITY AS			Rate of Duty											
FOR (Lice	nsee Name)			Duty Payable Overpayment											
				Underpayment											
HEREBY DI	ECLARE THAT ALL IN	FORMATION SUPP	PLIED	Onderpayment			_					GROSS EXCISE DU	TY PAYABLE		
	DOUMENT IS TRUE AN										Less	Gross Over-Paymer			
												SUBTOTAL			
											Plus	Gross Under-Payme	ent		
SI	GNATURE		DATE			= NETT EXCISE DUTY PAYABLE									
						FOR OFFICIAL USE ONLY									
	CONSOLIDATED ASSURANCE ACTIVITY			ACTIVITY		N/	AME		SIGNA	ATURE	Di	ATE		DATE RECEIVED	
	DECLARATIONS Accepte		ed												
Code	Number	Date													
			Face Che	cked											
			Compliance C	Checked	_								(OFFICIA	L DATE STAMP AND S	IGNATURE)
													, JOHN THE	L D L O I AIII AII D O	VILL

EXCISE ACCOUNT SCHEDULE OTHER FERMENTED BEVERAGES													
EXCISE		IEDULE										DA 2	60.01
	PRODUCTION		(SVM) - SPECIAL MANUFACTURING WAREHOUSE										
L	ICENSED WAREHOUS	E NAME >>>>					W	AREHOUSE NUMBER	>>>>				
	PHYSICAL A	DDRESS >>>>>					E	XCISE CLIENT CODE	>>>>				
		>>>>						YEAR & MONTH(S)	>>>>				
		>>>>						FROM DATE	>>>>				
		>>>>								TO DATE	>>>>		
	PRODUCT CODE		SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
						LA	LA		LA	LA	LA		
QII.	STATISTICAL UNIT	ITS	и	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
	larations / Commercial												
TYPE	NUMBER	DATE											
	FORWARD FROM PR												
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	CARRIED FORWARD T												
GRAND	TOTALS CARRIED FO	RWARD TO DA 260											

EXCISE ACCOUNT SCHEDULE OTHER FERMENTED BEVERAGES											
										DA 2	60.02
RECEIPTS FROM C&E WAREHOUSES		(SVM) - SPECIAL MANUFACTURING WAREHOUSE									
LICENSED WAREHOUSE NAME >>>>>					W	AREHOUSE NUMBER	>>>>				
PHYSICAL ADDRESS >>>>>							E	XCISE CLIENT CODE	>>>>		
>>>>								YEAR & MONTH(S)	>>>>		
>>>>						FROM DATE	>>>>				
>>>>								TO DATE	>>>>		
PRODUCT CODE	SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
			LA	LA							
STATISTICAL UNIT SUPPORTING DOCUMENTS	Ш	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
(Official Declarations / Commercial Documents)											
TYPE NUMBER DATE											
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02											
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02											
GRAND TOTALS CARRIED FORWARD TO DA 260											

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EXCISE ACC					OTHER FERMENTED BEVERAGES									
SUMMARY OF NON	I-DUTY P	AID REMO	OVALS		(SVM) - SPECIAL MANUFACTURING WAREHOUSE									
LICENSEI	WAREHO	USE NAME	>>>>							WA	AREHOUSE NUMBER			
	PHYSICAL	ADDRESS	>>>>							E	XCISE CLIENT CODE	>>>>		
			>>>>						YEAR & MONTH(S)	>>>>				
			>>>>								FROM DATE	>>>>		
			>>>>		TO DATE >>>>									
PRO	DUCT CODE			SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	IFF ITEM(S)			104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
STATI	STICAL UN	IT		LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
	SUPPO	RTING DOC	UMENT											
REBATED REMOVALS	TYPE	NUMBER	DATE											
SCHEDULE 6 REBATE ITEM														
REMOVAL TYPE:														
BONDED REMOVALS TO F	SA WAREH	IOUSES												
Product Removed To C&E	Warehouse	s Within The	e RSA											
REMOVAL TYPE:														
BONDED REMOVALS TO E	LNS WARE	HOUSES												
Product Removed To C&E	Product Removed To C&E Warehouses Within BLNS													
REMOVAL TYPE:	REMOVAL TYPE:													
EXPORT REMOVALS	EXPORT REMOVALS													
Product Removed To Cour	tries Outsic	le The SAC	υ											
GRAND TOTALS	CARRIED	FORWARD	TO DA 260											

EXCISE V	CCOUNT SCHEE	NII E	OTHER FERMENTED BEVERAGES											
	F NON-DUTY PAID											DA 26	0.04 A	
			(SVM) - SPECIAL MANUFACTURING WAREHOUSE											
LI	ICENSED WAREHOUSE							AREHOUSE NUMBER						
	PHYSICAL AD	DRESS >>>>							E	XCISE CLIENT CODE	>>>>			
REMOVAL TYPE >>>		-							YEAR & MONTH(S)	>>>>				
(See DA 260.04)								FROM DATE >>>>>						
A Separate Form Must	t Be Used For Each Ren	noval Type							TO DATE	>>>>				
	PRODUCT CODE		SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
-			LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA	
	TATISTICAL UNIT ORTING DOCUMENTS		Ц	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA	
	nents / Commercial Doc	uments)												
TYPE	NUMBER	DATE												
	RWARD FROM PREVIOU													
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SUBTOTALS CARR	RIED FORWARD TO NEX	XT DA 260.04 A												
GRAND TOTAL	LS CARRIED FORWARD	O TO DA 260.04												