79	MRS	EXC	CISE ACCO	UNT		(VMS) - SECOND		RODUCTS RING WAREHOUS!	E (110-DAY CYCLE)	DA 260					
		LICENSED V	VAREHOUSE NAME	>>>>				WA	REHOUSE NUMBER	>>>>						
		PI	HYSICAL ADDRESS	>>>>				E)	CISE CLIENT CODE	>>>>						
				>>>>					YEAR & MONTH(S)	>>>>						
				>>>>					FROM DATE	>>>>						
				>>>>					TO DATE	>>>>						
		PRODUC	T CODE		UN-BLENDED				BLE	NDED						
		PRODUCT D	ESCRIPTION		80 >	< 80	C.	AN	G	iIN	V					
	TARIFF ITEM(S)				104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19				
					Unp	acked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked				
	•	STATISTI	CAL UNIT						-A							
	Receipts From C&E Warehouses DA 260.02															
	Receipts of	Blended Product		DA 260.03												
	SUBTOTAL	≣														
Less	Non-Duty P	aid Removals		DA 260.04												
=	Total On Wh	hich Duty Must Be	Paid													
						DUTY CALCULATION										
								(110-DA	Y CYCLE)							
	EXCISE VAL	LUE FOR DUTY PA	ID REMOVALS (per t	tariff item)												
TOTAL	: EXCISE V	ALUE FOR DUTY	PAID REMOVALS	R -												
	С	DECLARATION														
I (Name & Su	rname)			Dutiable QTY												
IN MY CAPA	CITY AS			Rate of Duty												
FOR (License	ee Name)			Duty Payable												
				Overpayment												
				Underpayment												
				. ,			GRO	SS EXCISE DUTY PA	YABLE - DA 260							
						GROSS	EXCISE DUTY PAYA	BLE - BROUGHT FO	RWARD FROM DA 2	60 CONTINUATION						
HEREBY DE	CLARE THAT ALL	INFORMATION						GROSS EXCISE	DUTY PAYABLE							
ON THIS DO	CUMENT IS TRUE	AND CORRECT.			Less			Gross Ove	er-Payment							
								SUBT	TOTAL							
					Plus			Gross Und	ler-Payment							
SIGN	IATURE	DA	TE		=			NETT EXCISE DUTY	PAYABLE							
							R OFFICIAL USE				1					
	CONSOLIDATED ASSURANCE ACTIVITY			E ACTIVITY	N/	ME	SIGN	ATURE	DA	ATE		DATE RECEIVED				
Codo	DECLARATIONS Accepted			epted												
Code	ode Number Date															
	 		Face C	hecked												
			Complianc	e Checked							(OFFICIA	AL DATE STAMP AND SIG	NATURE)			

75	MRS EXCISE ACCO	UNT		(VMS) - SECOND	SPIRITS P ARY MANUFACTUI	RODUCTS	(110-DAY CYCLE)	DA 260 - Continuation			
	LICENSED WAREHOUSE NAME	>>>>				WA	REHOUSE NUMBER	>>>>				
	PHYSICAL ADDRESS	>>>>				EXCISE CLIENT CODE >>>>						
		>>>>					YEAR & MONTH(S)	>>>>				
		>>>>					FROM DATE	>>>>				
		>>>>					TO DATE	>>>>				
	PRODUCT CODE					BLE	NDED					
	PRODUCT DESCRIPTION			L	IQ			0	тн			
	TARIFF ITEM(S)		104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28		
			Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
	STATISTICAL UNIT					L	.A					
	Receipts From C&E Warehouses	DA 260.02										
	Receipts of Blended Product	DA 260.03										
	SUBTOTAL											
Less	Non-Duty Paid Removals	DA 260.04										
=	Total On Which Duty Must Be Paid											
			DUTY CALCULATION									
			(110-DAY CYCLE)									
	EXCISE VALUE FOR DUTY PAID REMOVALS (per	tariff item)										
TOTAL	: EXCISE VALUE FOR DUTY PAID REMOVALS	R -										
		Dutiable QTY										
		Rate of Duty										
		Duty Payable										
		Overpayment										
		Underpayment										
				GF	ROSS EXCISE DUTY	PAYABLE - CARRIE	FORWARD TO DA	260				

EXCISE ACCOUNT SCHEDULE			SPIRITS P	RODUCTS			DA 260.02		
RECEIPTS FROM C&E WAREHOUSES		(VMS) - SECOND	ARY MANUFACTU	RING WAREHOUSE	E (110-DAY CYCLE			DA 200.02	
LICENSED WAREHOUSE NAME >>>>>				WAREHOUSE NUMBER >>>>>					
PHYSICAL ADDRESS >>>>>				EXCISE CLIENT CODE >>>>>					
>>>>				YEAR & MONTH(S) >>>>					
>>>>					FROM DATE	>>>>			
>>>>					TO DATE	>>>>			
PRODUCT CODE	UN-BL	ENDED							
PRODUCT DESCRIPTION	80 >	< 80							
TARIFF ITEM(S)	104.21	104.23							
	-	acked							
STATISTICAL UNIT	L	.A							
SUPPORTING DOCUMENTS									
(Official Declarations / Commercial Documents) TYPE NUMBER DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.02							1	1	
BROOGHTT ORWARD FROM FREVIOUS DA 200.02									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02									
TOTALS									
LESS 1.5% LOSS ALLOWANCE									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE			SPIRITS P	RODUCTS			DA 260.03			
RECEIPTS OF BLENDED PRODUCT	(VMS) - SECOND	ARY MANUFACTUR	RING WAREHOUSE	E (110-DAY CYCLE))	DA 200.00			
LICENSED WAREHOUSE NAME >>>>>				WAREHOUSE NUMBER >>>>>						
PHYSICAL ADDRESS >>>>>				EXCISE CLIENT CODE >>>>>						
>>>>					YEAR & MONTH(S) >>>>					
>>>>					FROM DATE	>>>>				
>>>>				TO DATE >>>>						
PRODUCT CODE	UN-BLE	ENDED				BLENDED				
PRODUCT DESCRIPTION	80 >	< 80	CAN	GIN	VOD	L	IQ	0	тн	
TARIFF ITEM(S)	104.21	104.23	104.23.11	104.23.15	104.23.19	104.23.23	104.23.24	104.23.27	104.23.28	
					Unpacked					
STATISTICAL UNIT					LA					
SUPPORTING DOCUMENTS										
(Official Declarations / Commercial Documents)										
TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 260.03										
BROUGHT FORWARD FROM PREVIOUS DA 260.03										
			1							
			ļ							
			 							
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03										
GRAND TOTALS CARRIED FORWARD TO DA 260			 							

EXCISE ACCOU	INT SC	HEDU	LE			SPIRITS P	RODUCTS				DA 260.04	
SUMMARY OF NON-DI	UTY PAI	D REMO	VALS		(VMS) - SECOND	ARY MANUFACTUR	RING WAREHOUSE	(110-DAY CYCLE)			DA 200.04	
LICENSED WA	REHOUS	SE NAME	>>>>				WAREHOUSE NUMBER >>>>>					
PHY	SICAL A	DDRESS	>>>>				EX	CISE CLIENT CODE	>>>>			
			>>>>					YEAR & MONTH(S)	>>>>			
			>>>>				FROM DATE >>>>					
			>>>>					TO DATE	>>>>			
PRODUC	T CODE			UN-BL	ENDED			BLEN	IDED	•		
PRODUCT DI	PRODUCT DESCRIPTION				< 80	C	λN	G	IN	Ve	OD	
TARIFF	TARIFF ITEM(S)			104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19	
	(2)			Unpa	cked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTIC							L	A				
	SUPPOR	TING DO	CUMENT									
REBATED REMOVALS SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE									
SCHEDULE 6 REBATE ITEN												
REMOVAL TYPE:												
BONDED REMOVALS TO R	SA WAR	EHOUSES	5									
REMOVAL TYPE:	u NO 1471	DELLOUIS										
BONDED REMOVALS TO B REMOVAL TYPE:	LNS WA	KEHUUSI	=ა									
EXPORT REMOVALS												
REMOVAL TYPE:												
	REMOVAL TYPE: FRANSFERS TO BLENDED PRODUCT											
GRAND TOTALS CARR			DA 260									

EXCISE ACCOU	INT SC	HEDU	LE			SPIRITS P	RODUCTS			DA 260.04 - Continuation		
SUMMARY OF NON-DI	UTY PAI	D REMO	VALS		VMS) - SECONDA	ARY MANUFACTUR	RING WAREHOUSE	E (110-DAY CYCLE)	5/12000 T COMMITTEE OF		
LICENSED WA	REHOUS	SE NAME	>>>>				WAREHOUSE NUMBER >>>>					
PHY	SICAL A	DDRESS	>>>>				EXCISE CLIENT CODE >>>>>					
			>>>>					YEAR & MONTH(S)	>>>>			
			>>>>					FROM DATE	>>>>			
			>>>>				TO DATE >>>>					
PRODUC	T CODE						BLE	NDED				
PRODUCT D	ESCRIPT	ION			LI	IQ			0	тн		
TARIFF ITEM(S)				104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28	
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTIC							L	Α				
	SUPPOR	TING DO	CUMENT									
REBATED REMOVALS	TYPE	NUMBER	DATE									
SCHEDULE 6 REBATE ITEN												
REMOVAL TYPE:												
BONDED REMOVALS TO R	SV MVD	EHULISES	.									
REMOVAL TYPE:	OA WAR	LITOUSES	_									
BONDED REMOVALS TO B	LNS WAI	REHOUSE	s									
REMOVAL TYPE:												
EXPORT REMOVALS												
REMOVAL TYPE:												
TRANSFERS TO BLENDED	PRODUC	СТ										
GRAND TOTALS CARR	RIED FOR	WARD TO	DA 260									

EXCISE AC	CCOUNT SC	HEDULE			SPIRITS P	RODUCTS			DA 000 04 A		
ITEMISED LIST OF	F NON-DUTY PA	AID REMOVALS		(VMS) - SECONDA	ARY MANUFACTUR)		DA 260.04 A			
LICEN	SED WAREHOUS	ENAME >>>>				WAREHOUSE NUMBER >>>>>					
	PHYSICAL A	DDRESS >>>>				EX	CISE CLIENT CODE	>>>>			
REMOVAL TYPE >							YEAR & MONTH(S)	>>>>			
(See DA 260.04)							FROM DATE	>>>>			
A Separate Form Mu	ust Be Used For Ea	ch Removal Type					TO DATE	>>>>			
Р	RODUCT CODE		UN-BL	ENDED			BLE	NDED			
PROD	DUCT DESCRIPTION	ON	80 >	< 80	CA	AN	G	in	Vo	OD	
Т	TARIFF ITEM(S)		104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19	
			Unpa	acked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
	TATISTICAL UNIT					L	.A	1			
	ORTING DOCUME										
(Official Declarat	tions / Commercia NUMBER	DATE									
BROUGHT FORWA											
BROOGITTORWA	AND I NOW FILE	003 DA 200.04 A									
							<u> </u>	<u> </u>			
 											
-											
UBTOTALS CARRIED	D FORWARD TO I	NEXT DA 260.04 A									
GRAND TOTALS (CARRIED FORWA	RD TO DA 260.04									

EXCISE ACCOUNT SCHEDULE			SPIRITS P	RODUCTS			DA 2	DA 260.04 A - Continuation		
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(VMS) - SECONDA	DA 2	DA 200.04 A - Continuation						
LICENSED WAREHOUSE NAME >>>>>		0			REHOUSE NUMBER					
PHYSICAL ADDRESS >>>>>		0		E)	CISE CLIENT CODE			0		
REMOVAL TYPE >		0			YEAR & MONTH(S)			0		
(See DA 260.04)		0			FROM DATE			0		
A Separate Form Must Be Used For Each Removal Type PRODUCT CODE		0		DI FI	TO DATE	>>>>		0		
PRODUCT CODE PRODUCT DESCRIPTION		L	10	BLEI	NUEU	0	TH			
TARIFF ITEM(S)	104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104,23,28		
TAKITI TIEM(3)	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
STATISTICAL UNIT	1 donou	Оприонеи	1 donod		-A	Оправлеч	racitoa	Оприонеи		
SUPPORTING DOCUMENTS										
(Official Declarations / Commercial Documents)										
TYPE NUMBER DATE										
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A										
OUDTOTAL O CARRIED FORWARD TO MEYE TO COME										
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A										
GRAND TOTALS CARRIED FORWARD TO DA 260.04										