VSARS EXCISE ACCOUNT				SPIRITS PRODUCTS								
7 5	כאו ע	LAGIOL ACCC	70141	(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)								
	LIC	CENSED WAREHOUSE NAME	>>>>	WAREHOUSE NUMBER >>>>>								
		PHYSICAL ADDRESS	>>>>	EXCISE CLIENT CODE >>>>>								
			>>>>	YEAR & MONTH(S) >>>>>								
			>>>>	FROM DATE >>>>								
			>>>>	TO DATE >>>>>								
		PRODUCT CODE		BLENDED								
	Р	RODUCT DESCRIPTION		BF	RD	POBR	UOBR	V	VKY	RU	JM	
		TARIFF ITEM(S)		104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11	
		(-7		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
		STATISTICAL UNIT						A				
	Receipts of Blended F	Product	DA 260.03									
	SUBTOTAL											
Less	Non-Duty Paid Remov		DA 260.04									
=	Total On Which Duty I	Must Be Paid										
		DUTY CALCULATION										
				(130-DAY CYCLE)								
		R DUTY PAID REMOVALS (pe	er tariff item)									
TOTAL			R -									
		RATION				•	T		•	•		
I (Name & Su	•		Dutiable QTY									
IN MY CAPA			Rate of Duty									
FOR (License	ee Name)		Duty Payable									
			Overpayment									
			Underpayment			L						
	CLARE THAT ALL INFORMATION			GROSS EXCISE DUTY PAYABLE Loce Gross Over-Payment								
ON THIS DOO	CUMENT IS TRUE AND CORRE	EG1.		Less Gross Over-Payment Less Credit (110-Day Cycle)								
				Less Credit (110-Day Cycle) SUBTOTAL								
				Plus Gross Under-Payment								
SIGN	IATURE	DATE		= NET EXCISE DUTY PAYABLE								
						R OFFICIAL USE ONL						
C	ONSOLIDATED	ASSURANCE A	ACTIVITY	NAME							CEIVED	
	DECLARATIONS											
Code	Accep		ed									
	Face Checked		cked						1			
	Compliance Checked		Checked						1	(OFFICIAL DATE STA	MR AND SIGNATURE)	
	1									(OFFICIAL DATE STA	MIT AND SIGNATURE)	

EXCISE ACCOUNT SCHEDULE	SPIRITS PRODUCTS									
RECEIPTS OF BLENDED PRODUCT		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)								
LICENSED WAREHOUSE NAME >>>>		WAREHOUSE NUMBER >>>>								
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>>				
>>>>						YEAR	& MONTH(S) >>>>			
>>>>						FROM DATE >>>>				
>>>>					TO DATE >>>>>					
PRODUCT CODE		BLENDED								
PRODUCT DESCRIPTION	В	BRD POBR UOBR WKY F								
TARIFF ITEM(S)	104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11		
,	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
STATISTICAL UNIT				ı	_A					
SUPPORTING DOCUMENTS										
(Official Declarations / Commercial Documents)										
TYPE NUMBER DATE										
BROUGHT FORWARD FROM PREVIOUS DA 260.	3									
<u> </u>										
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.										
GRAND TOTALS CARRIED FORWARD TO DA 20	GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE			SPIRITS PRODUCTS									
SUMMARY OF NON-DUTY PAID REMOVALS			(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)									
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>>								
Pi	HYSICAL	ADDRESS	>>>>						EXCISE CLIENT CODE >>>>			
			>>>>									
			>>>>									
			>>>>									
PRODU	JCT CODE			TO DATE >>>> BLENDED								
PRODUCT	DESCRIP	TION		BRD POBR UOBR WKY							М	
	F ITEM(S)			104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11	
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATIST	TICAL UNI	Т					L	-A				
	SUPPOR	RTING DOC	UMENT									
REBATED REMOVALS	TYPE	NUMBER	DATE									
CHEDULE 6 REBATE ITEN		ITOMBER	DAIL									
REMOVAL TYPE:												
BONDED REMOVALS TO F	OSA WADE	HUISES										
REMOVAL TYPE:	VOA WARE	1100323										
BONDED REMOVALS TO BLNS WAREHOUSES												
REMOVAL TYPE:												
EXPORT REMOVALS												
REMOVAL TYPE:												
TRANSFERS TO BLENDED	PRODUC	т										
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEE	DULE	SPIRITS PRODUCTS								
ITEMISED LIST OF NON-DUTY PAID R	(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)									
LICENSED WAREHOUSE NA	WAREHOUSE NUMBER >>>>>									
PHYSICAL ADDR	ESS >>>>						EXCISE CLIENT CODE >>>>>			
REMOVAL TYPE >							YEAR & MONTH(S) >>>>			
(See DA 260.04)										
A Separate Form Must Be Used For Each Re	emoval Type									
PRODUCT CODE		TO DATE >>>> BLENDED								
PRODUCT DESCRIPTION		BRD POBR UOBR WKY						RU	М	
TARIFF ITEM(S)		104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11	
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTICAL UNIT					L	.A				
SUPPORTING DOCUMENTS										
(Official Declarations / Commercial Doc TYPE NUMBER	DATE									
BROUGHT FORWARD FROM PREVIOU										
BROOM FORWARD ROW REVISE	70 DA 200.04 A									
								_		
	_	-		-					-	
SUBTOTALS CARRIED FORWARD TO NEX		<u> </u>								
GRAND TOTALS CARRIED FORWARD	TO DA 260.04									