_																		
VSARS EXCISE ACCOUNT							т	DBACCO PRODUC	CTS						DA 260			
Ý	2/1/2						(VM) - MA	NUFACTURING W	AREHOUSE						DA 200			
		LICEN	SED WAREHOUSE NAME	>>>>>					w	AREHOUSE NUMBER	>>>>>							
			PHYSICAL ADDRESS	>>>>					E	XCISE CLIENT CODE	>>>>>							
				>>>>>						YEAR & MONTH(S)	>>>>>							
				>>>>						FROM DATE								
				>>>>						TO DATE								
-			PRODUCT CODE		CT	OB	P	ТОВ	Р	тов		IGS	CG	AR	н	ТОВ	отов	
			TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03 104.35.17		104.30.07	104.30.15	104.30.03	104.30.11	104.35.10 104.35.14		104.35.12	104.35.19
			TARIFF ITEM(S)															
		S	TATISTICAL UNIT		÷	G	KG	NET	KG	NET	CIGAR	RETTES	KG	NET	ST	TICKS	к	3
	Opening Ba	ance																
Plu	s Production			DA 260.01														
Plu	s Receipts Fre	om C&E Wareh	ouses	DA 260.02														
Plu	s Returns Of I	Duty Paid Stock	C C C C C C C C C C C C C C C C C C C	DA 260.03														
=	SUBTOTAL																	
Les	is Non-Duty Pa	id Removals		DA 260.04														
Les	is Closing Bala	ance																
=	= Total On Which Duty Must Be Paid																	
										DUTY C	ALCULATION							
	EXCISE	VALUE FOR D	UTY PAID REMOVALS (pe	er tariff item)														
T	OTAL: EXCISE	VALUE FOR D	UTY PAID REMOVALS	R -														
		DECLARAT	ION															
I (Nam	e & Surname)			Dutiable QTY														
IN MY	CAPACITY AS			Rate of Duty														
FOR (L	licensee Name)			Duty Payable														
				Overpayment														
				Underpayment														
				Returns of DP stock														
	Y DECLARE THAT ALL		LED							GROSS EXCISE DU							1	
ON THE	S DOCUMENT IS TRUE	AND CORRECT.							Less	Gross Over-Paymer							1	
									Less	Gross Returns Of D	uty Paid Stock						1	
										SUBTOTAL							1	
								Plus	Gross Under-Payme							1		
	SIGNATURE DATE						=	NETT EXCISE DUTY	PAYABLE									
									AL USE ONLY	1								
	CONSOLIDATED ASSURANCE ACTIVITY			NA	ME	SIGN	ATURE	D	ATE				DATI	E RECEIVED				
	DECLARAT		Acce	epted														
Cod	le Number	Date					l											
	_	_	Face C	hecked			1											
	_	_					l											
			Complianc	ce Checked											STAMP AND SIGNATI	IRF)		

EXCISE	ACCOUNT SC	HEDULE			TO	BACCO PRODUC	TS						DA 260.01			
	PRODUCTION				(VM) - MAI	NUFACTURING W	AREHOUSE						DA 200.01			
LIC	CENSED WAREHOU	SE NAME >>>>>					WA	REHOUSE NUMBER	>>>>							
	PHYSICAL A	DDRESS >>>>>					E)	CISE CLIENT CODE	>>>>>							
		>>>>>						YEAR & MONTH(S)	>>>>							
		>>>>>						FROM DATE	>>>>>							
		>>>>>					TO DATE >>>>									
	PRODUCT CODE			ОВ	PT		РТОВ		Cle			SAR		ОВ	OT	
	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03 104.30.11		104.35.10	104.35.14	104.35.12	104.35.19
	TARIFF ITEM(S)															1
	STATISTICAL UNIT		к	G	KG	NET	KG	NET	CIGAR	ETTES	KG	NET	STI	СКЅ	ĸ	G
	PORTING DOCUME arations / Commercia															
TYPE	NUMBER FORWARD FROM PR	DATE										1			T	
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	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01 0.00 0.00 0.00						0.00		0.00	0.00	0.00				0.00	
GRAND TO	OTALS CARRIED FO	RWARD TO DA 260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	ACCOUNT SC					BACCO PRODUC					DA 260.02						
	S FROM C&E WAR				(VM) - MA	NUFACTURING W	T										
LIC	CENSED WAREHOU							AREHOUSE NUMBER	>>>>>								
	PHYSICAL A	ADDRESS >>>>>					E	XCISE CLIENT CODE	>>>>>								
		>>>>						YEAR & MONTH(S)	>>>>>								
		>>>>>						FROM DATE	>>>>>								
		>>>>					TO DATE										
	PRODUCT CODE			ОВ	PT			ов		GS	CGAR		НТОВ			ов	
	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19	
	TARIFF ITEM(S)			-													
	STATISTICAL UNIT		к	G	KG	NET	KG NET		CIGAR	ETTES	KG	NET	STICKS		ĸ	G	
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	arations / Commercia																
	TYPE NUMBER DATE TALS BROUGHT FORWARD FROM PREVIOUS DA 260												1				
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		-															
	ARRIED FORWARD																
GRAND TO	OTALS CARRIED FO	RWARD TO DA 260															

	ACCOUNT SC					BACCO PRODUC				DA 260.03							
RETURN	NS OF DUTY PAIL	DSTOCK			(VM) - MA	NUFACTURING W	AREHOUSE										
LIC	CENSED WAREHOU	SE NAME >>>>>					w	AREHOUSE NUMBER	>>>>								
	PHYSICAL A	ADDRESS >>>>					E	XCISE CLIENT CODE	>>>>								
		>>>>						YEAR & MONTH(S)	>>>>								
		>>>>>						FROM DATE	>>>>>								
		>>>>>					TO DATE		>>>>		-		-				
	PRODUCT CODE			ОВ		OB		РТОВ		GS		AR		ОВ		ОВ	
	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19	
	TARIFF ITEM(S)		-														
	STATISTICAL UNIT		к	G	KG	NET	KG NET		CIGAR	ETTES	KG	NEI	STI	скѕ	KG		
	PPORTING DOCUME arations / Commercia																
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o milo bito com																	
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SUBTOTALS CA	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																
GRAND TO	OTALS CARRIED FO	RWARD TO DA 260															

EXCISE AC SUMMARY OF NO							DBACCO PRODUC							DA 260.04			
LICENS	ED WAREH	OUSE NAME	>>>>>					WA	AREHOUSE NUMBER	>>>>>							
	PHYSICA	L ADDRESS	>>>>>					E	XCISE CLIENT CODE	>>>>>							
			>>>>>						YEAR & MONTH(S)	>>>>>							
			>>>>>						FROM DATE	>>>>>							
			>>>>>						TO DATE	>>>>>							
PR	ODUCT CO	DE		СТ	ГОВ	PT	ОВ	PT			GS	CG	AR	HT	ОВ	от	ОВ
T/	RIFF ITEM	S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
T/	RIFF ITEM(5)															
STA	TISTICAL U	NIT		ŀ	G	KG	NET	KG	NET	CIGAR	RETTES KG NET			STI	скѕ	ĸ	G
		ORTING DO	CUMENT														
REBATED REMOVALS	TYPE	NUMBER	DATE														
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GRAND TOTA	GRAND TOTALS CARRIED FORWARD TO DA 2																

	CCOUNT SCHE									DA 260.04 A						
ITEMISED LIST O					(VM) - MA	NUFACTURING W	1									
LI	ICENSED WAREHOU							REHOUSE NUMBER	>>>>>							
		ADDRESS >>>>>					E	CISE CLIENT CODE	>>>>>							
REMOVAL TYPE >>>	Bonded removals to	RSA warehouses						YEAR & MONTH(S)	>>>>>							
(See DA 260.04)								FROM DATE	>>>>							
A Separate Form Mus		Removal Type						TO DATE								
	PRODUCT CODE			ОВ		ОВ	PT			GS		AR		ов		гов
	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
	TARIFF ITEM(S)								010.1	RETTES			STICKS			
	ORTING DOCUMENT	\$	P	G	KG	NET	KG NET		CIGAR		KG	NE I	SI		r	KG
	nents / Commercial D															
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ITEMISED LIST O	F NON-DUTY PAIL	D REMOVALS			(VM) - MA	NUFACTURING W	AREHOUSE									
LI	ICENSED WAREHOU	SE NAME >>>>>					WA	AREHOUSE NUMBER	>>>>>							
	PHYSICAL A	ADDRESS >>>>>					E	XCISE CLIENT CODE	>>>>>							
REMOVAL TYPE >>>	Bonded removals to B	BLNS warehouses						YEAR & MONTH(S)	>>>>>							
(See DA 260.04)								FROM DATE	>>>>>							
A Separate Form Mus	st Be Used For Each F	Removal Type					TO DATE		>>>>>							
	PRODUCT CODE		СТ		PT		PT			GS	CG			ов		гов
	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
	TARIFF ITEM(S)			-												
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	nents / Commercial D															
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ITEMISED LIST OF	F NON-DUTY PAIL	DREMOVALS			(VM) - MA	NUFACTURING W	AREHOUSE									
LIC	CENSED WAREHOU	SE NAME >>>>>					WA	REHOUSE NUMBER	>>>>>							
	PHYSICAL A	DDRESS >>>>					E	CISE CLIENT CODE	>>>>>							
REMOVAL TYPE >>>	Export Rei	movals						YEAR & MONTH(S)	>>>>>							
(See DA 260.04)								FROM DATE								
A Separate Form Must	t Be Used For Each F	Removal Type						TO DATE	>>>>							
	RODUCT CODE			ОВ		ОВ	PT			GS		AR		ОВ		гов
	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
	TARIFF ITEM(S)			G	KO	NET			CICAT	RETTES	KG	NET	671	CK6		G
	TATISTICAL UNIT	s	r		KG		KG NET		CIGAR		KG		511	CKS	r	.0
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