SARS

# EXCISE ACCOUNT

**TOBACCO PRODUCTS**
**(VM) - MANUFACTURING WAREHOUSE**

**DA 260**

| | | | |
|---|---|---|---|
| LICENSED WAREHOUSE NAME | >>>>> | WAREHOUSE NUMBER | >>>>> |
| PHYSICAL ADDRESS | >>>>> | EXCISE CLIENT CODE | >>>>> |
| | >>>>> | YEAR & MONTH(S) | >>>>> |
| | >>>>> | FROM DATE | >>>>> |
| | >>>>> | TO DATE | >>>>> |

| PRODUCT CODE | | | CTOB | | PTOB | | PTOB | | CIGS | | CGAR | | HTOB | ITOB | | | ITOB | | | OTOB |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 104.35.09 | 104.37.05 | 104.37.11 | 104.37.15 | 104.37.07 | 104.37.13 | 104.37.17 | 104.35.19 |
| TARIFF ITEM(S) | | | | | | | | | | | | | | | | | | | | |
| STATISTICAL UNIT | | | KG | | KG NET | | KG NET | | CIGARETTES | | KG NET | | KG | STICKS | | | KG | | | KG |
| | Opening Balance | | | | | | | | | | | | | | | | | | | |
| Plus | Production | DA 260.01 | | | | | | | | | | | | | | | | | | |
| Plus | Receipts From C&E Warehouses | DA 260.02 | | | | | | | | | | | | | | | | | | |
| Plus | Returns Of Duty Paid Stock | DA 260.03 | | | | | | | | | | | | | | | | | | |
| = | SUBTOTAL | | | | | | | | | | | | | | | | | | | |
| Less | Non-Duty Paid Removals | DA 260.04 | | | | | | | | | | | | | | | | | | |
| Less | Closing Balance | | | | | | | | | | | | | | | | | | | |
| = | Total On Which Duty Must Be Paid | | | | | | | | | | | | | | | | | | | |

**DUTY CALCULATION**

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | | | | | | | | | | | | | | | | |
| | Returns of DP stock | | | | | | | | | | | | | | | | | | | |

**DECLARATION**

I (Name & Surname) .....

IN MY CAPACITY AS .....

FOR (Licensee Name) .....

HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.

SIGNATURE DATE

| | | |
|---|---|---|
| | GROSS EXCISE DUTY PAYABLE | |
| Less | Gross Over-Payment | |
| Less | Gross Returns Of Duty Paid Stock | |
| | SUBTOTAL | |
| Plus | Gross Under-Payment | |
| = | NETT EXCISE DUTY PAYABLE | |

**FOR OFFICIAL USE ONLY**

| CONSOLIDATED DECLARATIONS Code | Number | Date | ASSURANCE ACTIVITY | NAME | SIGNATURE | DATE | DATE RECEIVED |
|---|---|---|---|---|---|---|---|
| | | | Accepted | | | | |
| | | | Face Checked | | | | |
| | | | Compliance Checked | | | | (OFFICIAL DATE STAMP AND SIGNATURE) |

| EXCISE ACCOUNT SCHEDULE<br>PRODUCTION | TOBACCO PRODUCTS<br>(VM) - MANUFACTURING WAREHOUSE | DA 260.01 |
|---|---|---|

| | | | |
|---|---|---|---|
| LICENSED WAREHOUSE NAME >>>>> | | WAREHOUSE NUMBER >>>>> | |
| PHYSICAL ADDRESS >>>>> | | EXCISE CLIENT CODE >>>>> | |
| >>>>> | | YEAR & MONTH(S) >>>>> | |
| >>>>> | | FROM DATE >>>>> | |
| >>>>> | | TO DATE >>>>> | |

| PRODUCT CODE | CTOB | | PTOB | | PTOB | | CIGS | | CGAR | | HTOB | ITOB | | | ITOB | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 104.37.05 | 104.37.11 | 104.37.15 | 104.37.07 | 104.37.13 | 104.37.17 | 104.35.19 |
| TARIFF ITEM(S) | | | | | | | | | | | | | | | | | | |
| STATISTICAL UNIT | KG | | KG NET | | KG NET | | CIGARETTES | | KG NET | | KG | STICKS | | | KG | | | KG |
| SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)* TYPE / NUMBER / DATE | | | | | | | | | | | | | | | | | | |
| BROUGHT FORWARD FROM PREVIOUS DA 260.01 | | | | | | | | | | | | | | | | | | |
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| SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01 | | | | | | | | | | | | | | | | | | |
| GRAND TOTALS CARRIED FORWARD TO DA 260 | | | | | | | | | | | | | | | | | | |

| EXCISE ACCOUNT SCHEDULE<br>RECEIPTS FROM C&E WAREHOUSES | TOBACCO PRODUCTS<br>(VM) - MANUFACTURING WAREHOUSE | DA 260.02 |
|---|---|---|

| | | | |
|---|---|---|---|
| LICENSED WAREHOUSE NAME >>>>> | | WAREHOUSE NUMBER >>>>> | |
| PHYSICAL ADDRESS >>>>> | | EXCISE CLIENT CODE >>>>> | |
| >>>>> | | YEAR & MONTH(S) >>>>> | |
| >>>>> | | FROM DATE >>>>> | |
| >>>>> | | TO DATE >>>>> | |

| PRODUCT CODE | | | CTOB | | PTOB | | PTOB | | CIGS | | CGAR | | HTOB | ITOB | | | ITOB | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 104.37.05 | 104.37.11 | 104.37.15 | 104.37.07 | 104.37.13 | 104.37.17 | 104.35.19 |
| TARIFF ITEM(S) | | | | | | | | | | | | | | | | | | | | |
| STATISTICAL UNIT | | | KG | | KG NET | | KG NET | | CIGARETTES | | KG NET | | KG | STICKS | | | KG | | | KG |
| SUPPORTING DOCUMENTS<br>*(Official Declarations / Commercial Documents)* | | | | | | | | | | | | | | | | | | | | |
| TYPE | NUMBER | DATE | | | | | | | | | | | | | | | | | | |
| TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02 | | | | | | | | | | | | | | | | | | | | |
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| SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02 | | | | | | | | | | | | | | | | | | | | |
| GRAND TOTALS CARRIED FORWARD TO DA 260 | | | | | | | | | | | | | | | | | | | | |

| EXCISE ACCOUNT SCHEDULE<br>RETURNS OF DUTY PAID STOCK | TOBACCO PRODUCTS<br>(VM) - MANUFACTURING WAREHOUSE | DA 260.03 |
|---|---|---|

| | | | |
|---|---|---|---|
| LICENSED WAREHOUSE NAME >>>>> | | WAREHOUSE NUMBER >>>>> | |
| PHYSICAL ADDRESS >>>>> | | EXCISE CLIENT CODE >>>>> | |
| >>>>> | | YEAR & MONTH(S) >>>>> | |
| >>>>> | | FROM DATE >>>>> | |
| >>>>> | | TO DATE >>>>> | |

| PRODUCT CODE | CTOB | | PTOB | | PTOB | | CIGS | | CGAR | | HTOB | ITOB | | | ITOB | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 104.37.05 | 104.37.11 | 104.37.15 | 104.37.07 | 104.37.13 | 104.37.17 | 104.35.19 |
| TARIFF ITEM(S) | | | | | | | | | | | | | | | | | | |
| STATISTICAL UNIT | KG | | KG NET | | KG NET | | CIGARETTES | | KG NET | | KG | STICKS | | | KG | | | KG |
| SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)* TYPE / NUMBER / DATE | | | | | | | | | | | | | | | | | | |
| TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02 | | | | | | | | | | | | | | | | | | |
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| SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02 | | | | | | | | | | | | | | | | | | |
| GRAND TOTALS CARRIED FORWARD TO DA 260 | | | | | | | | | | | | | | | | | | |

| EXCISE ACCOUNT SCHEDULE<br>SUMMARY OF NON-DUTY PAID REMOVALS | TOBACCO PRODUCTS<br>(VM) - MANUFACTURING WAREHOUSE | DA 260.04 |
|---|---|---|

| | | | | |
|---|---|---|---|---|
| LICENSED WAREHOUSE NAME | >>>>> | | WAREHOUSE NUMBER | >>>>> |
| PHYSICAL ADDRESS | >>>>> | | EXCISE CLIENT CODE | >>>>> |
| | >>>>> | | YEAR & MONTH(S) | >>>>> |
| | >>>>> | | FROM DATE | >>>>> |
| | >>>>> | | TO DATE | >>>>> |

| PRODUCT CODE | | | | CTOB | | PTOB | | PTOB | | CIGS | | CGAR | | HTOB | ITOB | | | ITOB | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 104.37.05 | 104.37.11 | 104.37.15 | 104.37.07 | 104.37.13 | 104.37.17 | 104.35.19 |
| TARIFF ITEM(S) | | | | | | | | | | | | | | | | | | | | | |
| STATISTICAL UNIT | | | | KG | | KG NET | | KG NET | | CIGARETTES | | KG NET | | KG | STICKS | | | KG | | | KG |
| REBATED REMOVALS SCHEDULE 6 REBATE ITEM | SUPPORTING DOCUMENT TYPE | NUMBER | DATE | | | | | | | | | | | | | | | | | | |
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| REMOVAL TYPE:<br>BONDED REMOVALS TO RSA WAREHOUSES<br>*Product Removed To C&E Warehouses Within The RSA* | | | | | | | | | | | | | | | | | | | | | |
| REMOVAL TYPE:<br>BONDED REMOVALS TO BLNS WAREHOUSES<br>*Product Removed To C&E Warehouses Within BLNS* | | | | | | | | | | | | | | | | | | | | | |
| REMOVAL TYPE:<br>EXPORT REMOVALS<br>*Product Removed To Countries Outside The SACU* | | | | | | | | | | | | | | | | | | | | | |
| GRAND TOTALS CARRIED FORWARD TO DA 260 | | | | | | | | | | | | | | | | | | | | | |

| EXCISE ACCOUNT SCHEDULE<br>ITEMISED LIST OF NON-DUTY PAID REMOVALS | TOBACCO PRODUCTS<br>(VM) - MANUFACTURING WAREHOUSE | DA 260.04 A |
|---|---|---|

| | | | |
|---|---|---|---|
| LICENSED WAREHOUSE NAME >>>>> | | WAREHOUSE NUMBER >>>>> | |
| PHYSICAL ADDRESS >>>>> | | EXCISE CLIENT CODE >>>>> | |
| REMOVAL TYPE >>> (See DA 260.04) | Bonded removals to **RSA** warehouses | YEAR & MONTH(S) >>>>> | |
| | | FROM DATE >>>>> | |
| *A Separate Form Must Be Used For Each Removal Type* | | TO DATE >>>>> | |

| PRODUCT CODE | | | CTOB | | PTOB | | PTOB | | CIGS | | CGAR | | HTOB | ITOB | | | ITOB | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 104.37.05 | 104.37.11 | 104.37.15 | 104.37.07 | 104.37.13 | 104.37.17 | 104.35.19 |
| TARIFF ITEM(S) | | | | | | | | | | | | | | | | | | | | |
| STATISTICAL UNIT | | | KG | | KG NET | | KG NET | | CIGARETTES | | KG NET | | KG | STICKS | | | KG | | | KG |
| SUPPORTING DOCUMENTS *(Official Documents / Commercial Documents)* | | | | | | | | | | | | | | | | | | | | |
| TYPE | NUMBER | DATE | | | | | | | | | | | | | | | | | | |
| BROUGHT FORWARD FROM PREVIOUS DA 260.04 A | | | | | | | | | | | | | | | | | | | | |
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| SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A | | | | | | | | | | | | | | | | | | | | |
| GRAND TOTALS CARRIED FORWARD TO DA 260.04 | | | | | | | | | | | | | | | | | | | | |

| EXCISE ACCOUNT SCHEDULE<br>ITEMISED LIST OF NON-DUTY PAID REMOVALS | TOBACCO PRODUCTS<br>(VM) - MANUFACTURING WAREHOUSE | DA 260.04 A |
|---|---|---|

| | | | |
|---|---|---|---|
| LICENSED WAREHOUSE NAME >>>>> | | WAREHOUSE NUMBER >>>>> | |
| PHYSICAL ADDRESS >>>>> | | EXCISE CLIENT CODE >>>>> | |
| REMOVAL TYPE >>> | Bonded removals to BLNS warehouses | YEAR & MONTH(S) >>>>> | |
| (See DA 260.04) | | FROM DATE >>>>> | |
| *A Separate Form Must Be Used For Each Removal Type* | | TO DATE >>>>> | |

| PRODUCT CODE | CTOB | | PTOB | | PTOB | | CIGS | | CGAR | | HTOB | ITOB | | | ITOB | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 104.37.05 | 104.37.11 | 104.37.15 | 104.37.07 | 104.37.13 | 104.37.17 | 104.35.19 |
| TARIFF ITEM(S) | | | | | | | | | | | | | | | | | | |
| STATISTICAL UNIT | KG | | KG NET | | KG NET | | CIGARETTES | | KG NET | | KG | STICKS | | | KG | | | KG |
| SUPPORTING DOCUMENTS *(Official Documents / Commercial Documents)* TYPE / NUMBER / DATE | | | | | | | | | | | | | | | | | | |
| BROUGHT FORWARD FROM PREVIOUS DA 260.04 A | | | | | | | | | | | | | | | | | | |
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| SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A | | | | | | | | | | | | | | | | | | |
| GRAND TOTALS CARRIED FORWARD TO DA 260.04 | | | | | | | | | | | | | | | | | | |

| EXCISE ACCOUNT SCHEDULE<br>ITEMISED LIST OF NON-DUTY PAID REMOVALS | TOBACCO PRODUCTS<br>(VM) - MANUFACTURING WAREHOUSE | DA 260.04 A |
|---|---|---|

| | | | |
|---|---|---|---|
| LICENSED WAREHOUSE NAME >>>>> | | WAREHOUSE NUMBER >>>>> | |
| PHYSICAL ADDRESS >>>>> | | EXCISE CLIENT CODE >>>>> | |
| REMOVAL TYPE >>> (See DA 260.04) | Export Removals | YEAR & MONTH(S) >>>>> | |
| | | FROM DATE >>>>> | |
| *A Separate Form Must Be Used For Each Removal Type* | | TO DATE >>>>> | |

| PRODUCT CODE | CTOB | | PTOB | | PTOB | | CIGS | | CGAR | | HTOB | ITOB | | | ITOB | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 104.37.05 | 104.37.11 | 104.37.15 | 104.37.07 | 104.37.13 | 104.37.17 | 104.35.19 |
| TARIFF ITEM(S) | | | | | | | | | | | | | | | | | | |
| STATISTICAL UNIT | KG | | KG NET | | KG NET | | CIGARETTES | | KG NET | | KG | STICKS | | | KG | | | KG |
| SUPPORTING DOCUMENTS *(Official Documents / Commercial Documents)* TYPE / NUMBER / DATE | | | | | | | | | | | | | | | | | | |
| BROUGHT FORWARD FROM PREVIOUS DA 260.04 A | | | | | | | | | | | | | | | | | | |
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| SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A | | | | | | | | | | | | | | | | | | |
| GRAND TOTALS CARRIED FORWARD TO DA 260.04 | | | | | | | | | | | | | | | | | | |