

EXCISE ACCOUNT			TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE				DA 260
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>					WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>		
PRODUCT CODE			CTOB	PTOB	CIGS	CGAR	
TARIFF ITEM(S)			104.35.05 & 104.35.07	104.35 .01, .02, .03 & .09	104.30.07 & 104.30.15	104.30.03 & 104.30.11	
Plus Plus Plus = Less Less =	Opening Balance						
	Production		DA 260.01				
	Receipts From C&E Warehouses		DA 260.02				
	Returns Of Duty Paid Stock		DA 260.03				
	SUBTOTAL						
	Non-Duty Paid Removals		DA 260.04				
	Closing Balance						
=		Total On Which Duty Must Be Paid					
DECLARATION			DUTY CALCULATION				
I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE _____ DATE _____			Dutiable QTY				
			Rate of Duty				
			Duty Payable				
			GROSS EXCISE DUTY PAYABLE				
			Less	Over-Payment			
			Less	Returns Of Duty Paid Stock			
			SUBTOTAL				
Plus	Under-Payment						
=			NETT EXCISE DUTY PAYABLE				
FOR OFFICIAL USE ONLY							
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	
Code	Number	Date	Accepted				
			Face Checked				
			Compliance Checked				
						(OFFICIAL DATE STAMP AND SIGNATURE)	