

EXCISE ACCOUNT			OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE							DA 260		
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>							WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>					
PRODUCT CODE			SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TARIFF ITEM(S)			104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
Plus Plus Plus = Less Less Less =	Opening Balance											
	Production		DA 260.01									
	Receipts From C&E Warehouses		DA 260.02									
	Adjustments											
	SUBTOTAL											
	Adjustments											
	Non-Duty Paid Removals		DA 260.04									
	Duty Paid Removals											
Closing Balance												
DECLARATION			DUTY CALCULATION									
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			Dutiable QTY Rate of Duty Duty Payable R R R R R R R R									
									GROSS EXCISE DUTY PAYABLE			
									Less Over-Payment			
									SUBTOTAL			
									Plus Under-Payment			
									= NETT EXCISE DUTY PAYABLE			
FOR OFFICIAL USE ONLY												
CONSOLIDATED			ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED	
DECLARATIONS			Accepted								(OFFICIAL DATE STAMP AND SIGNATURE)	
Code	Number	Date	Face Checked									
			Compliance Checked									

EXCISE ACCOUNT SCHEDULE PRODUCTION			OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE						DA 260.01	
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>				
>>>>						YEAR & MONTH(S) >>>>				
>>>>						FROM DATE >>>>				
>>>>						TO DATE >>>>				
PRODUCT CODE	SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>										
TYPE	NUMBER	DATE								
BROUGHT FORWARD FROM PREVIOUS DA 260.01										
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01										
GRAND TOTALS CARRIED FORWARD TO DA 260										

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE					DA 260.02		
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>				
>>>>						YEAR & MONTH(S) >>>>				
>>>>						FROM DATE >>>>				
>>>>						TO DATE >>>>				
PRODUCT CODE	SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)										
TYPE	NUMBER	DATE								
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02										
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02										
GRAND TOTALS CARRIED FORWARD TO DA 260										

