

EXCISE ACCOUNT			SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)				DA 260
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>		
>>>>					YEAR & MONTH(S) >>>>		
>>>>					FROM DATE >>>>		
>>>>					TO DATE >>>>		
PRODUCT CODE			BLENDED				
PRODUCT DESCRIPTION			BRD		WKY		
TARIFF ITEM(S)			104.23.01	104.23.03	104.23.05	104.23.07	
			Packed	Unpacked	Packed	Unpacked	
STATISTICAL UNIT			LA				
Less =	Receipts of Blended Product		DA 260.03				
	SUBTOTAL						
	Non-Duty Paid Removals		DA 260.04				
	Total On Which Duty Must Be Paid						
			DUTY CALCULATION (130-DAY CYCLE)				
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)							
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS			R	-			
DECLARATION							
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				
			Overpayment				
			Underpayment				
			GROSS EXCISE DUTY PAYABLE				
Less		Gross Over-Payment					
Less		Credit (110-Day Cycle)					
SUBTOTAL							
Plus		Gross Under-Payment					
=		NET 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)	

