EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (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	OTOB	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	104.35.19	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17
TARIFF ITEM(S)																		
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		KG	KG	STICKS			KG		
SUPPORTING DOCUMENTS *(Official Documents / Commercial Documents)* TYPE / NUMBER / DATE																		
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A																		
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A																		
GRAND TOTALS CARRIED FORWARD TO DA 260.04																		