EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE		DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>	0	WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>	0	EXCISE CLIENT CODE >>>>>	
REMOVAL TYPE >>> Export Removals	0	YEAR & MONTH(S) >>>>>	
(See DA 260.04)	0	FROM DATE >>>>>	
A Separate Form Must Be Used For Each Removal Type	0	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	104.35.09	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																				