	SARS	E	XCISE ACCO	UNT	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE								DA 260		
		LICENS	SED WAREHOUSE NAME	>>>>	WAREHOUSE NUMBER >>>>										
			PHYSICAL ADDRESS	>>>>					EXCISE CLIENT CODE >>>>						
				>>>>						YEAR & MONTH(S)	>>>>				
				>>>>					FROM DATE >>>>						
				>>>>						TO DATE					
		PRO	DUCT CODE		CT	ОВ	рт	ОВ				CIGS CGAR			
			RIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11	
		STAT	ISTICAL UNIT		К	G	KG	NET	KG	NET	10\CIGA	RETTES	KG NET		
	EXCISE VALU	JE FOR DUT	Y PAID REMOVALS (per to	ariff item)											
TOT	AL: EXCISE VA	ALUE FOR D	UTY PAID REMOVALS												
	Opening Balar	nce													
					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	
Plus	Receipts From	n C&E Wareh	ouses	DA 260.02											
=	SUBTOTAL														
Less	Less Non-Duty Paid Removals DA 260.04														
					XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
=	Closing Balan	ce													
DECLARATION 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															
							FOR OFFICI	AL USE ONLY							
CONSOLIDATED ASSURANCE ACTIVITY				ACTIVITY	NA	ME	SIGN	ATURE	DATE			DATE RECEIVED			
Code			Accepto	ed											
Face Che		Face Che	cked												
Compli		Compliance (Checked							(OFFICIAL DATE STA	MP AND SIGNATURI	≣)		

EVOICE ACCOUNT COUEDING											
EXCISE ACCOUNT SCHEDULE			DA 260.02								
RECEIPTS FROM C&E WAREHOUSES	(SOS) - SPECIAL STORAGE WAREHOUSE										
LICENSED WAREHOUSE NAME >>>>	0					WAREHOUSE NUMBER >>>>			0		
PHYSICAL ADDRESS >>>>	> 0				E	EXCISE CLIENT CODE	>>>>		0		
>>>>	> 0				YEAR & MONTH(S) >>>>			0			
>>>>	0				FROM DATE >>>>			0			
>>>>		0				TO DATE	>>>>	0			
PRODUCT CODE		ОВ		ОВ		ОВ	Cle			SAR	
TARIFF ITEM(S)	104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11	
			1/0								
STATISTICAL UNIT SUPPORTING DOCUMENTS	K	G	KG	NE I	KG	NE I	10\CIGA	KETTES	KG	NET	
(Official Declarations / Commercial Documents)											
TYPE NUMBER DATE											
BTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02											
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02											
GRAND TOTALS CARRIED FORWARD TO DA 260											

EXCISE AC	COUNT	SCHEDI	JLE			DA 260.04								
SUMMARY OF NO														
		USE NAME		(SOS) - SPECIAL STORAGE WAREHOUSE WAREHOUSE NUMBER							0			
LIGENOL		L ADDRESS				0					0			
	TITTOICA	LADDICEGO	>>>>	0								0		
				0				YEAR & MONTH(S) >>>>			0			
			>>>>						FROM DATE >>>>			0		
DE	RODUCT CO	DE .	>>>>	СТ	OP	l pr	ОВ	TO DATE >>>>> PTOB CI			IGS CGAR			
	ARIFF ITEM			104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	GS 104.30.15	104.30.03	104.30.11	
											10.110.110			
STA	ATISTICAL	UNIT		К	G	KG	NET	К	S NET	10\CIGA	RETTES	KG	NET	
		PORTING D	OCUMENT											
REBATED REMOVALS SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE											
REMOVAL TYPE:														
BONDED REMOVALS TO R	SA WAREH	IOUSES												
Product Removed To C&E			e RSA											
REMOVAL TYPE:														
BONDED REMOVALS TO B	INS WARE	HOUSES												
Product Removed To C&E	Warehouse	s Within BL	NS											
REMOVAL TYPE:														
EXPORT REMOVALS														
Product Removed To Coun	tries Outsi	de The SAC	U											
REMOVAL TYPE:	_													
DEPARTMENTAL DUTY PA		utus sut-l D-	alavatian											
Product Removed Duty Pai	a Per Depa	rtmental De	ciaration											
GRAND TO	OTALS CAR	RIED FORW	/ARD TO DA 260											

EXCISE ACCOUNT SCHEDULE TOBACCO PRODUCTS													
ITEMISED LIST OF					DA 260.04 A								
			(SOS) - SPECIAL STORAGE WAREHOUSE										
L	ICENSED WAREHOU						WAREHOUSE NUMBER >>>>			0			
DEMOVAL TYPE	PHYSICAL	ADDRESS >>>>					E	XCISE CLIENT CODE			0		
REMOVAL TYPE >>>		-		(YEAR & MONTH(S) >>>>			0			
(See DA 260.04)				0			FROM DATE >>>>			0			
A Separate Form Must		emoval Type	0-	(TO DATE			0		
	PRODUCT CODE TARIFF ITEM(S)		104.35.05	OB 104.35.07	104.35.01	OB 104.35.02	PTOB 1.35.02 104.35.03 104.35.09 104.3		104.30.07	IGS CGAR 104.30.15 104.30.03		104.30.11	
	TARIT ITEM(O)		104.55.65	104.33.07	104.55.01	104.00.02	104.00.00	104.00.00	104.50.07	104.30.13	104.30.03	104.30.11	
SI	FATISTICAL UNIT		K	I (G	KG	NET	KG	NET	10\CIGA	RETTES	KG	NET	
	DRTING DOCUMENTS	S											
(Official Docume	ents / Commercial De	ocuments)											
TYPE	NUMBER	DATE											
BROUGHT FOR	RWARD FROM PREV	IOUS DA 260.04 A											
SUBTOTALS CARE	RIED FORWARD TO N	NEXT DA 260 04 A											
	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A GRAND TOTALS CARRIED FORWARD TO DA 260.04												
GRAND TOTALS CARRIED FORWARD TO DA 200.04													