

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		RUM	
TARIFF ITEM(S)			104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11
			Packed	Unpacked	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	DATE RECEIVED	
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)	
			Face Checked					
			Compliance Checked					

