SARS

EXCISE ACCOUNT

TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE	DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE		CTOB		PTOB		PTOB		CIGS		CGAR	
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
STATISTICAL UNIT		KG		KG NET		KG NET		CIGARETTES		KG NET	
	Opening Balance										
Plus	Production	DA 260.01									
Plus	Receipts From C&E Warehouses	DA 260.02									
Plus	Returns Of Duty Paid Stock	DA 260.03									
=	SUBTOTAL										
Less	Non-Duty Paid Removals	DA 260.04									
Less	Closing Balance										
=	Total On Which Duty Must Be Paid										

DUTY CALCULATION

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) ----------------------

Dutiable QTY									
Rate of Duty									
Duty Payable									
Overpayment									
Underpayment									
Returns of DP stock									

HEREBY DECLARE THAT ALL INFORMATION SUPPLIED

ON THIS DOCUMENT IS TRUE AND CORRECT.

	GROSS EXCISE DUTY PAYABLE	
Less	Gross Over-Payment	
Less	Gross Returns Of Duty Paid Stock	
	SUBTOTAL	
Plus	Gross Under-Payment	
=	NETT EXCISE DUTY PAYABLE	

SIGNATURE   DATE

FOR OFFICIAL USE ONLY

CONSOLIDATED			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
DECLARATIONS							
Code	Number	Date	Accepted				
			Face Checked				
			Compliance Checked				(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE PRODUCTION			TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE						DA 260.01	
LICENSED WAREHOUSE NAME >>>>>			0			WAREHOUSE NUMBER >>>>>			0	
PHYSICAL ADDRESS >>>>>			0			EXCISE CLIENT CODE >>>>>			0	
>>>>>			0			YEAR & MONTH(S) >>>>>			0	
>>>>>			0			FROM DATE >>>>>			0	
>>>>>			0			TO DATE >>>>>			0	
PRODUCT CODE			CTOB		PTOB		PTOB		CIGS		CGAR	
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
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET	
SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)*												
TYPE	NUMBER	DATE										
BROUGHT FORWARD FROM PREVIOUS DA 260.01												
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01												
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE						DA 260.02	
LICENSED WAREHOUSE NAME >>>>>			0		WAREHOUSE NUMBER >>>>>				0	
PHYSICAL ADDRESS >>>>>			0		EXCISE CLIENT CODE >>>>>				0	
>>>>>			0		YEAR & MONTH(S) >>>>>				0	
>>>>>			0		FROM DATE >>>>>				0	
>>>>>			0		TO DATE >>>>>				0	
PRODUCT CODE			CTOB		PTOB		PTOB		CIGS		CGAR	
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
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET	
SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)*												
TYPE	NUMBER	DATE										
OTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02												
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02												
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEDULE RETURNS OF DUTY PAID STOCK			TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE						DA 260.03	
LICENSED WAREHOUSE NAME >>>>>			0			WAREHOUSE NUMBER >>>>>			0	
PHYSICAL ADDRESS >>>>>			0			EXCISE CLIENT CODE >>>>>			0	
>>>>>			0			YEAR & MONTH(S) >>>>>			0	
>>>>>			0			FROM DATE >>>>>			0	
>>>>>			0			TO DATE >>>>>			0	
PRODUCT CODE			CTOB		PTOB		PTOB		CIGS		CGAR	
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
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET	
SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)*												
TYPE	NUMBER	DATE										
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02												
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02												
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS			TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE							DA 260.04	
LICENSED WAREHOUSE NAME >>>>>			0			WAREHOUSE NUMBER >>>>>				0	
PHYSICAL ADDRESS >>>>>			0			EXCISE CLIENT CODE >>>>>				0	
>>>>>			0			YEAR & MONTH(S) >>>>>				0	
>>>>>			0			FROM DATE >>>>>				0	
>>>>>			0			TO DATE >>>>>				0	
PRODUCT CODE			CTOB		PTOB		PTOB		CIGS		CGAR	
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
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT											
	TYPE	NUMBER	DATE									
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES *Product Removed To C&E Warehouses Within The RSA*												
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES *Product Removed To C&E Warehouses Within BLNS*												
REMOVAL TYPE: EXPORT REMOVALS *Product Removed To Countries Outside The SACU*												
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS			TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE						DA 260.04 A	
LICENSED WAREHOUSE NAME >>>>>			0			WAREHOUSE NUMBER >>>>>			0	
PHYSICAL ADDRESS >>>>>			0			EXCISE CLIENT CODE >>>>>			0	
REMOVAL TYPE >>>			0			YEAR & MONTH(S) >>>>>			0	
(See DA 260.04)			0			FROM DATE >>>>>			0	
A Separate Form Must Be Used For Each Removal Type			0			TO DATE >>>>>			0	
PRODUCT CODE			CTOB		PTOB		PTOB		CIGS	CGAR
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
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES	KG NET
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										