

EXCISE ACCOUNT			TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE				DA 260	
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>					WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>			
PRODUCT CODE			CTOB	PTOB	CIGS	CGAR		
TARIFF ITEM(S)			104.35.05 & 104.35.07	104.35.01 & 104.35.03 & 104.35.09	104.30.07 & 104.30.15	104.30.03 & 104.30.11		
Plus Plus Plus = Less Less =	Opening Balance							
	Production		DA 260.01					
	Receipts From C&E Warehouses		DA 260.02					
	Returns Of Duty Paid Stock		DA 260.03					
	SUBTOTAL							
	Non-Duty Paid Removals		DA 260.04					
	Closing Balance							
=		Total On Which Duty Must Be Paid						
DECLARATION			DUTY CALCULATION					
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	R	R	R	R	
			GROSS EXCISE DUTY PAYABLE					R
			Less Over-Payment					R
			Less Returns Of Duty Paid Stock					R
			SUBTOTAL					R
			Plus Under-Payment					R
= NETT EXCISE DUTY PAYABLE					R			
FOR OFFICIAL USE ONLY								
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE		
Code	Number	Date	Accepted					
			Face Checked					
			Compliance Checked					
						(OFFICIAL DATE STAMP AND SIGNATURE)		

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>				
>>>>				YEAR & MONTH(S) >>>>				
>>>>				FROM DATE >>>>				
>>>>				TO DATE >>>>				
PRODUCT CODE				CTOB	PTOB	CIGS	CGAR	
TARIFF ITEM(S)				104.35.05 & 104.35.07	104.35.01 & 104.35.03 & 104.35.09	104.30.07 & 104.30.15	104.30.03 & 104.30.11	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	DATE					
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within BLNS</i>								
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>								
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 >>>>					WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>		
REMOVAL TYPE >>>					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	CIGS	CGAR	
TARIFF ITEM(S)			104.35.05 & 104.35.07	104.35.01 & 104.35.03 & 104.35.09	104.30.07 & 104.30.15	104.30.03 & 104.30.11	
SUPPORTING DOCUMENTS (Official Declarations / 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							