



**EXCISE ACCOUNT**

**SPIRITS PRODUCTS**

(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)

DA 260

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

PRODUCT CODE		UN-BLENDED		BLENDED					
PRODUCT DESCRIPTION		80 >	< 80	CAN		GIN		VOD	
TARIFF ITEM(S)		104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19
STATISTICAL UNIT		Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
Receipts From C&E Warehouses		DA 260.02							
Receipts of Blended Product		DA 260.03							
SUBTOTAL									
Less	Non-Duty Paid Removals	DA 260.04							
=	Total On Which Duty Must Be Paid								

**DUTY CALCULATION (110-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 - DA 260									
GROSS EXCISE DUTY PAYABLE - BROUGHT FORWARD FROM DA 260 CONTINUATION									
GROSS EXCISE DUTY PAYABLE									
Less	Gross Over-Payment								
SUBTOTAL									
Plus	Gross Under-Payment								
=	NETT 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				



**EXCISE ACCOUNT**

**SPIRITS PRODUCTS**  
(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)

DA 260 - Continuation

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

PRODUCT CODE		BLENDED							
PRODUCT DESCRIPTION		LIQ				OTH			
TARIFF ITEM(S)		104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28
STATISTICAL UNIT		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
Receipts From C&E Warehouses	DA 260.02								
Receipts of Blended Product	DA 260.03								
SUBTOTAL									
Less	Non-Duty Paid Removals	DA 260.04							
=	Total On Which Duty Must Be Paid								

EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)		DUTY CALCULATION (110-DAY CYCLE)							
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS	R -								
	Dutiable QTY								
	Rate of Duty								
	Duty Payable								
	Overpayment								
	Underpayment								
		GROSS EXCISE DUTY PAYABLE - CARRIED FORWARD TO DA 260							

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