



HM Revenue
& Customs

Excise Warehouse Return

Please read W1 Notes before you complete this form.
Write clearly in black ink and use capital letters.

If you have any problems completing the form contact the
VAT and Excise Helpline on 0300 200 3700 or visit our website,
go to www.gov.uk



Excise Warehouse Return

Section A Declaration

Warehouse ID	
Authorised Warehousekeeper name	
Warehouse name	
Period start date /..... /.....
Period end date /..... /.....

I,
insert full name in capital letters

declare that all the information on this return for the period shown is true and complete.

Signature
Proprietor/Partner/Director/Company Secretary/Authorised Signatory*
*delete as appropriate

Date...../...../.....

Total number of pages completed including this sheet for this return

Section B Stock return

Classification

UK produced whisky/whiskey and plain spirit

Unit of measure

Litres of alcohol at 20° C

		Number of cases	Number of casks	Quantity (litres of alcohol)											
Stock in warehouse at beginning of period	1														
Adjustment	2														
Reason for adjustment	3														
Receipts for period															
From importation (non-EU countries)	4														
From EU	5														
From UK production sites and other warehouses	6														
From other sources	7														
Gains in storage	8														
Increases resulting from operations	9														
Removals during period															
To home use - duty-paid	10														
To exportation (outside EU) and shipment as stores	11														
To other UK warehouses	12														
To EU Member States	13														
To other duty-free uses (including diplomatic privilege and visiting forces)	14														
Losses allowed in storage	15														
Reductions/losses resulting from operations	16														
Authorised destructions	17														
Stock in warehouse at end of period	18														

Classification

Spirits, (other than UK produced whisky/whiskey and plain spirit intended to become whisky/whiskey)

Unit of measure

Litres of alcohol at 20 °C

		Number of cases	Number of casks	Quantity (litres of alcohol)
Stock in warehouse at beginning of period	19			
Adjustment	20			
Reason for adjustment	21			
Receipts for period				
From importation (non-EU countries)	22			
From EU	23			
From UK production sites and other warehouses	24			
From other sources	25			
Gains in storage	26			
Increases resulting from operations	27			
Removals during period				
To home use - duty-paid	28			
To exportation (outside EU) and shipment as stores	29			
To other UK warehouses	30			
To EU Member States	31			
To other duty-free uses (including diplomatic privilege and visiting forces)	32			
Losses allowed in storage	33			
Reductions/losses resulting from operations	34			
Authorised destructions	35			
Stock in warehouse at end of period	36			

Classification

Wine

Unit of measure

Litres

		Number of cases	Number of casks	Quantity (litres)
Stock in warehouse at beginning of period	37			
Adjustment	38			
Reason for adjustment	39			
Receipts for period				
From importation (non-EU countries)	40			
From EU	41			
From UK production sites and other warehouses	42			
From other sources	43			
Gains in storage	44			
Increases resulting from operations	45			
Removals during period				
To home use - duty-paid	46			
To exportation (outside EU) and shipment as stores	47			
To other UK warehouses	48			
To EU Member States	49			
To other duty-free uses (including diplomatic privilege and visiting forces)	50			
Losses allowed in storage	51			
Reductions/losses resulting from operations	52			
Authorised destructions	53			
Stock in warehouse at end of period	54			

Classification

Made-wine

Unit of measure

Litres

		Number of cases	Number of casks	Quantity (litres)											
Stock in warehouse at beginning of period	55														
Adjustment	56														
Reason for adjustment	57														
Receipts for period															
From importation (non-EU countries)	58														
From EU	59														
From UK production sites and other warehouses	60														
From other sources	61														
Gains in storage	62														
Increases resulting from operations	63														
Removals during period															
To home use - duty-paid	64														
To exportation (outside EU) and shipment as stores	65														
To other UK warehouses	66														
To EU Member States	67														
To other duty-free uses (including diplomatic privilege and visiting forces)	68														
Losses allowed in storage	69														
Reductions/losses resulting from operations	70														
Authorised destructions	71														
Stock in warehouse at end of period	72														

Classification

Cider/perry

Unit of measure

Litres

Hectolitres

		Number of cases	Number of casks	Quantity (litres or hectolitres)
Stock in warehouse at beginning of period	73			
Adjustment	74			
Reason for adjustment	75			
Receipts for period				
From importation (non-EU countries)	76			
From EU	77			
From UK production sites and other warehouses	78			
From other sources	79			
Gains in storage	80			
Increases resulting from operations	81			
Removals during period				
To home use - duty-paid	82			
To exportation (outside EU) and shipment as stores	83			
To other UK warehouses	84			
To EU Member States	85			
To other duty-free uses (including diplomatic privilege and visiting forces)	86			
Losses allowed in storage	87			
Reductions/losses resulting from operations	88			
Authorised destructions	89			
Stock in warehouse at end of period	90			

Classification

Beer

Unit of measure

Litres

Hectolitres

		Number of cases	Number of casks	Quantity (litres or hectolitres)
Stock in warehouse at beginning of period	91			
Adjustment	92			
Reason for adjustment	93			
Receipts for period				
From importation (non-EU countries)	94			
From EU	95			
From UK production sites and other warehouses	96			
From other sources	97			
Gains in storage	98			
Increases resulting from operations	99			
Removals during period				
To home use - duty-paid	100			
To exportation (outside EU) and shipment as stores	101			
To other UK warehouses	102			
To EU Member States	103			
To other duty-free uses (including diplomatic privilege and visiting forces)	104			
Losses allowed in storage	105			
Reductions/losses resulting from operations	106			
Authorised destructions	107			
Stock in warehouse at end of period	108			

Classification

Low alcohol beverages

Unit of measure

Litres

Hectolitres

		Number of cases	Number of casks	Quantity (litres or hectolitres)
Stock in warehouse at beginning of period	109			
Adjustment	110			
Reason for adjustment	111			
Receipts for period				
From importation (non-EU countries)	112			
From EU	113			
From UK production sites and other warehouses	114			
From other sources	115			
Gains in storage	116			
Increases resulting from operations	117			
Removals during period				
To home use - duty-paid	118			
To exportation (outside EU) and shipment as stores	119			
To other UK warehouses	120			
To EU Member States	121			
To other duty-free uses (including diplomatic privilege and visiting forces)	122			
Losses allowed in storage	123			
Reductions/losses resulting from operations	124			
Authorised destructions	125			
Stock in warehouse at end of period	126			

		Cigarettes (000s)	Other tobacco products (kgs)
Stock in warehouse at beginning of period	127		
Adjustment	128		
Reason for adjustment	129		
Receipts for period			
From importation (non-EU countries)	130		
From EU	131		
From registered premises and other warehouses	132		
From other sources	133		
Removals during period			
To home use - duty-paid	134		
To exportation (outside EU) and shipment as stores	135		
To other UK warehouses and registered stores	136		
To EU Member States	137		
To other duty-free uses (including diplomatic privilege and visiting forces)	138		
Losses in storage	139		
Authorised destructions	140		
Stock in warehouse at end of period	141		

**Section C Additional information, Administrative Accompanying Documents (AADs), and W8s
AADs**

Give details of all AADs that have become outstanding for 2 months.

Reference number	Date of dispatch of goods	Potential duty	Destination warehouse code	Owner	Transporter	Provider of guarantee
DD	MM	YY				
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Section D Owners of goods in warehouse

New and returning UK owners and duty representatives who have stored excise goods in the warehouse during this return period.

Registration number of owner or duty representative	Name of owner or duty representative	UK postcode

