

Return of duty on tobacco products for home use

Before you fill in this return read Excise Notice 476, 'Tobacco products duty'. For a copy, go to www.gov.uk and search for 'Excise Notice 476', or phone the Excise Helpline on 0300 200 3700.

Name of occupier of the	Approval	Approval number							
Address of registered premises			Return o	Return of duty on deliveries and appropriations					
			On DD M	IM YYYY					
				or Return period ended DD MM YYYY					
Postcode			Return p	eriod erided DD M					
Fostcode									
Deferment guarantee lir	nit		Number	of schedules attach	ned				
£		.00							
Type of product	Cigarettes	Cigars	H/R tobacco	Other smoking tobacco	Chewing tobacco	Tobacco for Heating			
Tax types	43611	43615	43619	43623	43627	43633			
Rate of specific duty	£ per 1000	£ per kg	£ per kg	£ per kg	£ per kg	£ per kg			
Total quantities (column 7)	Quantity	Kgs	Kgs	Kgs	Kgs	Kgs			
Specific duty due	£	£	£	£	£	£			
Ad valerom duty at % of total value of cigarettes (column 9)	£	£	£	£	£	£			
Add surcharges	£	£	£	£	£	£			
Minimum Excise Tax (MET) addition	£								
Totals	£	£	£	£	£	£			
Deduct credits allowed	£	£	£	£	£	£			
Net duty amounts due	£	£	£	£	£	£			
VAT due (DAS code 42813)	£	£	£	£	£	£			
Deferment liability brought forward	£	£	£	£	£	£			
Totals for deferment this period	£	£	£	£	£	£			
Total duty this return New cumulative total for deferment									
£ .00 £ .00									
Total VAT due this return									
£ 0 0 0									

Please fill in the schedule on page 2.

Schedule

Duty account		Type of product				Tax type				
							Cig	arett	es only	
1 Delivery document or delivery schedule number	2 Stock number	Brand Size of retail pack	Size of	5 Number of packs per package	7 Total quantities, number of cigarettes or weight of other products	8 Retail price for duty purposes		9 Retail value for duty purposes		
						£	Р	£	Р	
										<u> </u>
										-
										<u> </u>
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										1
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								I		I
		Total (*carried f	forward to sche	edule numbei	·)					

Declaration

You can avoid a financial penalty by taking care to complete this return fully and accurately. You have the right to appeal if we impose such a penalty.

I declare that the details on the schedules are a complete and correct account of all tobacco products delivered on the date shown for which duty is now due. VAT due on goods imported or supplied under duty suspension is declared together with VAT due on previously zero-rated services. For releases from a Great Britain or Northern Ireland registered premises where Postponed VAT Accounting (PVA) is used, the relevant VAT has been/will be accounted for on a VAT return, with 'PVAVAT' clearly marked. For releases from a Northern Ireland registered premises, VAT due on acquisitions has been/will be accounted for in the usual way with 'ACQVAT' clearly marked.					
Please tick all boxes that apply The amount due for payment may be deferred A payment for the total duty and/or VAT payable is enclosed The amount claimed as credit on this return is an amount of duty which may be repaid or is otherwise an amount authorised by the appropriate officer					
Full name, use capital letters Signature	Date DD MM YYYY Capacity in which signed, for example, proprietor, director				

For HMRC use

Official date stamp	*Ch/BD/GC/GD/N/C/PO/PRT	Date accounted for			
Date of receipt	*Amount received				
	£	Data input initials			
	*Duty paid number and date	Data checked			
	*Cashier's initials	Last TP7 for period to A and CG *Yes/No			
Time	Duty account scrutinised	Data rejected			
	*Guarantee limit checked				
	*Deferment allowed	Reason			
	Officer				
		Action taken			
	Verified				
*Delete as necessary	Officer	Signature Date			