

Wine, cider and other fermented products return

Traders det	aits				
Trading name			Return period		
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			Period to DD MM		
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Postcode					
nique Referer	nce Number (URN)				
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Declaration

You can avoid financial penalties by taking care that your returns are accurately completed and returned to us with the full duty payment by the due date. You have the right to appeal if we impose such a penalty. I declare that the information I have given in this form is correct and complete to the best of my knowledge and belief.

Full name in capital letters	Capacity for example, proprietor, partner, director
Signature	Date DD MM YYYY

Notes to help you complete this form

The form has been split between 'main' duty rates (the first half of the page) and those for Draught Products and Small Producer Relief (the second half of page 1). You can use either section if extra lines are needed.

Page 1

Tax code

Enter the 3-digit code that relates to the duty line being declared. For example, '322' for cider at least 3.5% ABV but less than 8.5% ABV.

Quantity (litres)

Enter the total quantity, in litres of wine, other fermented products (previously made wine) or cider in each category on which duty has become payable during the month.

ABV strength (%)

Enter the alcohol by volume (ABV) strength of the products, to 1 decimal place.

Duty rate (£)

Enter the applicable duty rate for the type of alcohol. Please note that for Small Producer Relief lines, the duty rate will need to consider any small producer discount. This should be subtracted from the applicable 'main' rate to reach a final duty rate.

Amount of Excise Duty (£)

Multiply the litres by the ABV Strength to reach a litres of alcohol amount. Multiply this figure by the applicable duty rate. The duty due should be rounded down to the nearest 1p. **Page 2**

Under and over declarations (£)

For under and over declarations, you must complete the duty rate box with the rate in force when the goods became payable as this may not be the same as that in force at the time you complete the return.

Ways to pay and where to send your return

You can make a transfer from your bank account by Faster Payments, CHAPS or Bacs. Use sort code 08 32 00, account number 12000946 and account name 'HMRC TAPS'. You'll need your duty reference number. Send your completed return to:

HMRC Payments, Climate Change and Alcohol Duties HM Revenue and Customs BX9 1XL

Other ways to pay

Send your return and cheque made payable to 'HM Revenue and Customs only' followed by your duty reference number to the above address. Do not send notes, coins or postal orders by post.