



HM Revenue
& Customs

Excise Warehouse Return

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

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Excise Warehouse Return

Section A Declaration

Warehouse ID	
Authorised Warehousekeeper name	
Warehouse name	
Customer name	
Customer Address	
Contact number	
Contact email	

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	4																
From EU (NI only)	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 and shipment as stores	11																
To other UK warehouses	12																
To EU Member States (NI only)	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	22			
From EU (NI only)	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 and shipment as stores	29			
To other UK warehouses	30			
To EU Member States (NI only)	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	40														
From EU (NI only)	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 and shipment as stores	47														
To other UK warehouses	48														
To EU Member States (NI only)	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	58														
From EU (NI only)	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 and shipment as stores	65														
To other UK warehouses	66														
To EU Member States (NI only)	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	76			
From EU (NI only)	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 and shipment as stores	83			
To other UK warehouses	84			
To EU Member States (NI only)	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	94			
From EU (NI only)	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 and shipment as stores	101			
To other UK warehouses	102			
To EU Member States (NI only)	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	112			
From EU (NI only)	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 and shipment as stores	119			
To other UK warehouses	120			
To EU Member States (NI only)	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	130		
From EU (NI only)	131		
From registered premises and other warehouses	132		
From other sources	133		
Removals during period			
To home use - duty-paid	134		
To exportation and shipment as stores	135		
To other UK warehouses and registered stores	136		
To EU Member States (NI only)	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		

