

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 Excise and gambling duties enquiries on 0300 200 3700 or visit our website, go to www.gov.uk

W1 HMRC 02/25



Excise Warehouse return

Section A Declaration

Warehouse ID																							
Authorised warehousekeeper name				1	1							1											
Warehouse name			1	1	1					1		1				1					1		
Customer name					1		l	l	<u> </u>	<u> </u>		<u> </u>	l	<u> </u>	 		l			<u> </u>	1		
Customer address				1				l	l	I		I .	l	l	l	I	l	1	 		1		
										l	l	l	<u> </u>	1									
				1				<u> </u>	l					<u> </u>				1	1		1		_
				_																	<u></u>		<u>L</u>
Contact number				_																			
Contact email				1																			
Period start date DD MM YYYY Period end date DD MM YYYY						•																	
I,				 nan		in	cap	ital		ers													
declare that all the information or	insert full name in capital letters eclare that all the information on this return for the period shown is true and complete.																						
iignatureProprietor/partner/director/company secretary/authorised signatory* *delete as appropriate																							
Date DD MM YYYY//																							
tal 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			(Quar	ntity	ı (lit	res	of a	lco	hol)	
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			1	1									
To exportation and shipment as stores	11													
To other UK warehouses	12			1										
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										L			
Stock in warehouse at end of period	18													

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

Litres of alcohol at 20°C Unit of measure

		Number of cases	Number of casks		Qı	uant	ity (litre	es of	f alo	oho	ol)		
Stock in warehouse at beginning of period	19													
Adjustment	20													
Reason for adjustment	21													
Receipts for period														
From importation	22						ĺ	1		1	1	1	1	
From EU (NI only)	23													
From UK production sites and other warehouses	24													
From other sources	25													
Gains in storage	26						1	1		1	1			
Increases resulting from operations	27												1	
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												1	
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				Qu	ant	ity (litre	s)		
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					L		L					
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													1	
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						L								
Stock in warehouse at end of period	72														

Classification	Cider/perry
Unit of measure	Litres
Offic of friedsure	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
Offic of friedsure		Hectolitres

		Number of cases	Number of casks	Quantity (litres or hectolitres)								
Stock in warehouse at beginning of period	91										1	
Adjustment	92											
Reason for adjustment	93											
Receipts for period												
From importation	94							1			1	
From EU (NI only)	95											
From UK production sites and other warehouses	96										1	
From other sources	97										1	
Gains in storage	98										1	
Increases resulting from operations	99											
Removals during period												
To home use - duty-paid	100						1 1					
To exportation and shipment as stores	101											
To other UK warehouses	102											
To EU Member States (NI only)	103										1	
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										L	
Stock in warehouse at end of period	108											

Classification	Low alcohol beverages
Unit of measure	Litres Hectolitres

		Number of cases	Number o	f	Quantity (litres or hectolitres)	
Stock in warehouse at beginning of period	109					
Adjustment	110					
Reason for adjustment	111					
Receipts for period				ı		
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	

Section C Additional information, electronic Accompanying Documents (e-ADs), and W8s

e-ADs

Give details of all e-ADs that have become outstanding for 2 months.

Provider of guarantee																
Transporter																
Owner																
Destination warehouse code																
Potential duty																
Date of dispatch of goods	DD MM YY	/ / /	/ / / / / / / / / / / / / / / / / / / /	/ /	/ /	/ /	/ /	/ /		/ /	/ /	/ /	/ /		/ /	
Reference number																

Give details of e-ADs that have been notified as outstanding in a previous return and have since been discharged during this period.

Reference number	How discharge tick box as app	d ropriate
	Evidence of receipt	Duty paid

Give details of e-ADs returned with shortages during this return period.

Comments																		
Provider of guarantee																		
Transporter																		
Owner																		
Destination warehouse code																		
Duty owed																		
Date of dispatch of goods	DD MM YY	/ /	/	/ /	_		_		_		_		_		_		_	
Reference number																		

W8s

Give details of all W8s that have become outstanding for 21 days during this return period.

Provider of guarantee																								
Transporter																								
Owner																								
Destination warehouse code																								
Potential duty due																								
Date of dispatch of goods	DD MM YY	/ /	/ /	/ /	/ /	/ /	/ /	/ / / /	//	//	/ / /	/ / /	/ / /	/ /		/ / / / / / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / / /	/ /	/ / /	/ /	/ /	/ /	/ / /	
Reference number																								

Give details of all W8s returned with shortages during this return period.

Comments																									
Provider of guarantee																									
Transporter																									
Owner																									
Destination warehouse code																									
Duty owed																									
Date of dispatch of goods	DD MM YY	/ / /	/ / /	/ / /	/ /	/ / /	/ / /	/ /	/ / /	/ / /	/ /	/ /	/ /	/ /	/ /	/ /	/ /	/ /	/ /	/ /	/ /	/ /	/ /	/ /]//
Reference number																									

Section D Owners of goods in warehouse

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

Name of owner	UK postcode

UK owners who have stored excise goods in the warehouse in the previous period but have not stored excise goods in the warehouse during this return period.

Name of owner	UK postcode