

W4D

Excise warehouse

Deferment advice for vaping products



HM Revenue
& Customs

Excise warehouse Deferment advice for vaping products

Please read the notes before completing this form

Date From

To

Consecutive
reference
number

DAN

For HMRC use

Date of receipt

Late item *Yes/No

Amount of payment

£.....

Cashier

Data input

Checked by

Proprietor details	Warehousekeeper details
Name	Name
Address	Address
.....	
.....	
..... Postcode	 Postcode

Proprietor registration number

Declarant registration number
- if different to above

Warehouse code

Calculation of Excise Duty			
Tax type	Quantity in litres	Rate of duty	Amount of Excise Duty £
6 4 1			
6 4 1			
6 4 1			
6 4 1			
Total Excise Duty			

Value for VAT

Rate of VAT

Amount of VAT

8 1 3			
Grand total due			

Declaration

I declare that the information given on this form is true and complete.
(name in capital letters)

Signature Phone number
(*Proprietor/partner/director or duly authorised person) *Delete as necessary



Please read the notes before completing this form

Data input

Checked by

.....

Value for VAT	Rate of VAT	Amount of VAT
813		
Grand total due		

Signature Phone number

(*Proprietor/partner/director or duly authorised person) *Delete as necessary