

Tobacco Products for Home Use

TP 7

Return of dutiable deliveries and appropriations

*on (date)

*in period ended (date)

Address of registered premises

I/We

(name of the occupier of the registered premises)

For Official Use
Received by Customs and Excise on Official Date Stamp
at (time)

of
(address)

declare that

- the details on the reverse *and on the attached schedules serially numbered 1 to are a complete and correct account of all tobacco products delivered on the date shown above and on which duty is now due by reference to our price list for cigarettes dated and agreed average or normal weights for duty for all other tobacco products. VAT due on goods imported or supplied under duty suspension is declared below together with VAT due on previously zero rated services. VAT due on acquisitions has been/will be accounted for in the usual way with "ACQVAT" written below.
- The amount due for payment may be properly deferred under *my/our approval number in accordance with arrangements made under Regulation 26 of the Tobacco Products Regulations 1979 and in compliance with Notice 476 Section 3.49.
- A remittance for the total *duty and/or VAT payable is enclosed.
- The sum claimed as credit on this return is (a) an amount of duty which may be repaid by virtue of Regulation 23 of the Tobacco products Regulations 1979; or (b) is otherwise an amount authorised by the proper officer.

Deferment guarantee limit	£
--------------------------------------	---

Signature Date

(*Proprietor, partner, director, secretary or duly authorised person)

*Delete as necessary

Type of product	Cigarettes	Cigars	H/R Tobacco	Other Smoking Tobacco	Chewing Tobacco
Tax types	43611	43615	43619	43623	43627
Rate of specific duty	£ per 1000	£ per kg	£ per kg	£ per kg	£ per kg
Total quantities *from column 7 overleaf *from column 7 of schedule No	Number	Kgs	Kgs	Kgs	Kgs
Specific duty due	£	£	£	£	£
Ad valorem duty at % of total value of cigarettes from column 9 *overleaf/of schedule No	£	£	£	£	£
Add undercharges	£	£	£	£	£
Totals	£	£	£	£	£
Deduct credits allowed	£	£	£	£	£
Net duty amounts due this return	£	£	£	£	£
VAT due this return (DAS code 42813)	£	£	£	£	£
Deferment liability brought forward	£	£	£	£	£
Totals for deferment this period	£	£	£	£	£
Total duty this return	£	Total VAT due this return	£	New cumulative total for deferment	£

For Official Use

*Ch/BD/GC/GD/N/C/PO/PRT	*Cashier's initials	Date accounted for	Data rejected
	Duty account scrutinised	Data input (initials)	Reason
*Amount received	*Guarantee limit checked	Data checked	Action taken
£	*Deferment allowed Officer	Last TP 7 for period to A&CG *Y/N	Signature Date
*Duty paid number and date	Verified Officer		

Duty Account		Type of product					Tax Type		
1	2	3	4	5	6	7	8	9	
Delivery document <i>or</i> Delivery Schedule number	Stock number	Brand	Size of retail pack	Number of packs per package	Number of packages	Total quantities Number of cigarettes <i>or</i> Weight of other products	Retail price for duty purposes	<i>Cigarettes only</i>	
								Total retail value for duty purposes £ p	
Total (C/F to *Schedule number TP 7 (obverse))									

*Delete as necessary
TP 7 Reverse(04/97)