### Part I – Background Information

<table>
<thead>
<tr>
<th>1</th>
<th>Date (MM/DD/YYYY)</th>
<th>/</th>
<th>/</th>
<th>2</th>
<th>Amended Return?</th>
<th>Yes</th>
<th>No</th>
<th>3</th>
<th>Number of Sheet(s) Attached</th>
</tr>
</thead>
</table>

### Part II – Manner Of Payment

15 | Payment on Actual Removal | 16 | Prepayment/Advance Deposit |

17 | Other Similar Schemes (specify) |

### Part III – Payments and Application

18 | Excise Tax Due (from Schedule 1) |
19 | Less: 19A Balance Carried Over from Previous Return |
19B | Creditable Excise Tax, if applicable |
19C | Total (Sum of items 19A & 19B) |
20 | Net Tax Due/(Overpayment) (Item 18 less item 19C) |
21 | Less: Payment on Returns Previously Filed for the Same Period, if amended return |
22 | Tax Still Due/(Overpayment) (Item 20 less item 21) |
23 | Add: Penalties 23A Surcharge |
23B | Interest |
23C | Compromise |
23D | Total Penalties (Sum of items 23A to 23C) |
24 | Amount Payable (Sum of items 22 & 23D) |
25 | Less: Payment Made Today 25A Tax Payment/Deposit |
25B | Penalties (from item 23D) |
25C | Total Payment Made Today (Sum of items 25A & 25B) |
26 | Balance to be Carried Over to Next Return (Item 24 less item 25C) |

### Part IV – Details of Payment

27 | Cash/Bank Debit Memo |
28 | Check |
29 | Tax Debit Memo |
30 | Others (specify) |

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We declare, under the penalties of perjury, that this return has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If Authorized Representative, attach authorization letter)
Schedule 1 – Summary of Removals and Excise Tax Due on Tobacco Products Chargeable Against Payment

<table>
<thead>
<tr>
<th>ATC</th>
<th>Description</th>
<th>Tax Bracket/Unit of Measure</th>
<th>Applicable Tax Rate</th>
<th>Tax Base (Value/Volume of Removal)</th>
<th>Basic Excise Tax Due</th>
</tr>
</thead>
</table>
| XT010 | 1.) Tobacco Products  
   a.) Tobacco twisted by hand or reduced into a condition to be consumed in any manner other than the ordinary mode of drying or curing | Per Kilogram | Effective January 1, 2013 1.75  
Effective January 1, 2014 1.82  
Effective January 1, 2015 1.89  
Effective January 1, 2016 1.97  
Effective January 1, 2017 2.05 | Export/Exempt | Taxable |  |
| XT020 | 2.) Chewing tobacco unsuitable for use in any other manner | Per Kilogram | Effective January 1, 2013 1.50  
Effective January 1, 2014 1.56  
Effective January 1, 2015 1.62  
Effective January 1, 2016 1.68  
Effective January 1, 2017 1.75 | Export/Exempt | Taxable |  |
| XT035 | 3.) Cigars  
   a.) Ad Valorem Tax  
   Based on the net retail price (NRP) per cigar [excluding the excise and value-added tax (VAT)] | NRP per Cigar | Effective January 1, 2013 20%  
Effective January 1, 2014 20%  
Effective January 1, 2015 20%  
Effective January 1, 2016 20%  
Effective January 1, 2017 20% | Export/Exempt | Taxable |  |
| XT036 | b.) In addition to Ad Valorem Tax, a Specific Tax per Cigar | Per Cigar | Effective January 1, 2013 5.00  
Effective January 1, 2014 5.20  
Effective January 1, 2015 5.41  
Effective January 1, 2016 5.62  
Effective January 1, 2017 5.85 | Export/Exempt | Taxable |  |
| XT040 | 4.) Cigarettes  
   a.) Cigarettes packed by hand | Per Pack | Effective January 1, 2013 12.00  
Effective January 1, 2014 15.00  
Effective January 1, 2015 18.00  
Effective January 1, 2016 21.00  
Effective January 1, 2017 30.00 | Export/Exempt | Taxable |  |
| XT140 | b.) Cigarettes packed by machine, where the NRP(excluding the excise and VAT) per pack is Php 11.50 and below | Per Pack | Effective January 1, 2013 12.00  
Effective January 1, 2014 17.00  
Effective January 1, 2015 21.00  
Effective January 1, 2016 25.00  
Effective January 1, 2017 30.00 | Export/Exempt | Taxable |  |
| XT150 | More than Php 11.50 | Per Pack | Effective January 1, 2013 25.00  
Effective January 1, 2014 27.00  
Effective January 1, 2015 28.00  
Effective January 1, 2016 29.00  
Effective January 1, 2017 30.00 | Export/Exempt | Taxable |  |
| XT080 | TOBACCO INSPECTION FEES  
   1.) For Cigars | Per 1,000 cigars | P 0.50 | Export/Exempt | Taxable |  |
| XT080 | 2.) For Cigarettes | Per 1,000 sticks | P 0.10 | Export/Exempt | Taxable |  |
| XT100 | 3.) For Leaf Tobacco | Per kilogram | P 0.02 | Export/Exempt | Taxable |  |
| XT110 | 4.) For scraps and other manufactured tobacco products | Per kilogram | P 0.03 | Export/Exempt | Taxable |  |
| XT120 | b.) Additional imported blending tobacco inspection and monitoring fee  
   - leaf | Per kilogram | P 0.02  
Partially manufactured (scraps & strips) | Per kilogram | P 0.03 | Export/Exempt | Taxable |  |
| OTHERS | (specify) | | Export/Exempt | Taxable |  |

TOTAL TAX DUE (to Item 18)