Figure 4.3-9: Window Layout for Excise Company Deletion 2 (Deletion Window 7) (1/5)
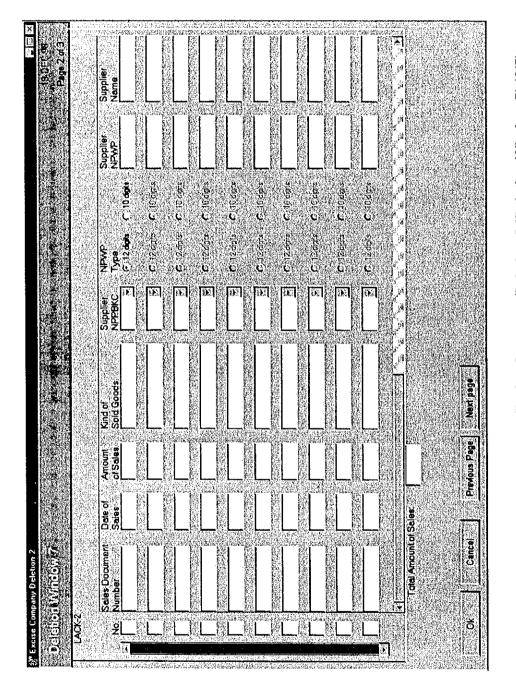
Figure 4.3-9: Window Layout for Excise Company Deletion 2 (Deletion Window 7) (2/5)
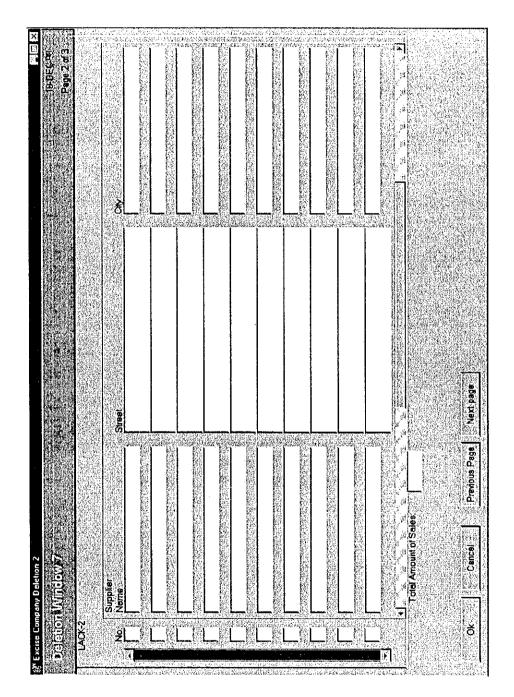
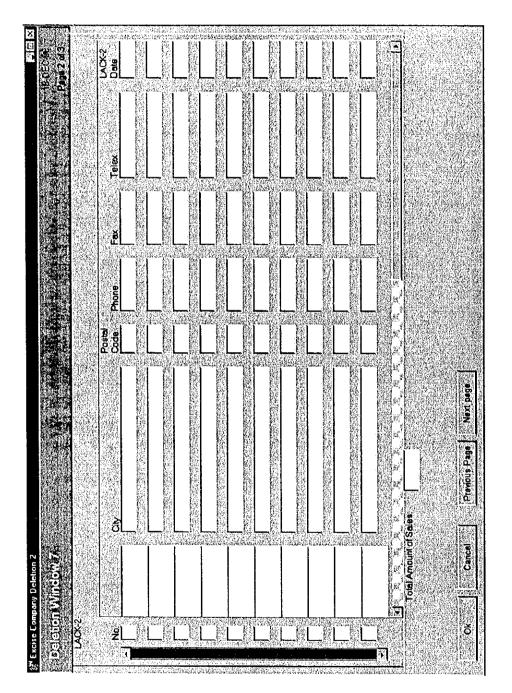Figure 4.3-9: Window Layout for Excise Company Deletion 2 (Deletion Window 7) (3/5)

Figure 4.3.-9: Window Layout for Excise Company Deletion 2 (Deletion Window 7) (4/5)
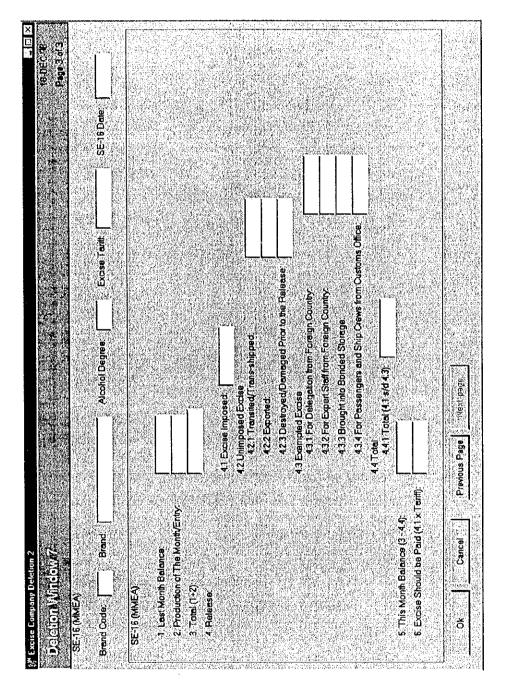
Excise Company Deletion 2

Deletion Window 7

SE-16 (MMEA)

Brand Code: ____ Brand: ____ Alcohol Degree: ____ Excise Tariff: ____ SE-16 Date: ____

SE-16 (MMEA)

1. Last Month Balance:
2. Production of The Month/Entry:
3. Total (1+2):
4. Release:
   4.1 Excise Imposed:
   4.2 Unimposed Excise
   4.2.1 Transited/Trans-shipped:
   4.2.2 Exported:
   4.2.3 Destroyed/Damaged Prior to the Release:
   4.3 Exempted Excise
   4.3.1 For Delegation from Foreign Country:
   4.3.2 For Expert Staff from Foreign Country:
   4.3.3 Brought into Bonded Storage:
   4.3.4 For Passengers and Ship Crews from Customs Office:
   4.4 Total
   4.4.1 Total (4.1; #/d 4.3):
5. This Month Balance (3 - 4.4):
6. Excise Should be Paid (4.1 x Tariff):

Ok   Cancel   Previous Page   Next page

Figure 4.3-9: Window Layout for Excise Company Deletion 2 (Deletion Window 7) (5/5)

Table 4.3-17: List of Items
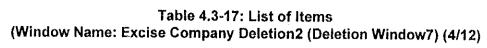## (Window Name: Excise Company Deletion2 (Deletion Window7) (1/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Excise Factory Information *Informasi Pabrik Cukai*	✓			Excise Factory Information (no repeat)	— (Group title)	—
2	NPPBKC *NPPBKC*		✓		NPPBKC (output)	NPPBKC. FACTORY	10 digits, numeric
3	NPPBKC Date (DDMMYY YY) *Tanggal NPPBKC (DDMMYYY Y)*		✓		NPPBKC issuance date (output)	DATE OF NPPBKC. FACTORY	8 digits, date
4	Factory Name *Nama Pabrik*		✓		Factory Name (output)	FACTORY NAME. FACTORY	40 char., alpha-numeric
5	Month & Year (MMYYYY) *Bulan dan Tahun (MMYYYY)*		✓		Month of the reports produced (output)	MONTH_YEAR. SE-16(MMEA)	6 digits, date
6	LACK-1 *LACK-1*	✓			LACK-1 (Report on utilizing / stock of Excisable Goods with unimposed facility) (repeat 10 times)	— (Group title)	—
7	No. *No.*		✓		Serial number (output)	—	2 digit, numeric
8	Kind of Excise Goods Produced *JenisBarang Kena Cukai yang Diproduksi*		✓		Kind of Excise produced (output)	KIND OF EXCISABLE GOODS PRODUCED. LACK-1 DETAIL	25 char., Alpha-numeric
9	Beginning Balance *Saldo Awal*		✓		Beginning Balance (output)	BEGINNING BALANCE. LACK-1 DETAIL	6 digits, numeric

Table 4.3-17: List of Items
(Window Name: Excise Company Deletion2 (Deletion Window7) (2/12)

No.	Item Name	Level 1	Level 2	Level 3	Description	Item in File	Note
10	Entry *Pemasukan*		✓		Entry (output)	ENTRY. LACK-1 DETAIL	6 digits, numeric
11	Total *Jumlah*			✓	Total (9[Beginning Balance]+ 10[Entry]) (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-1 DETAIL • ENTRY. LACK-1 DETAIL	6 digits, numeric
12	Used Amount *Jumlah yang Digunakan*			✓	Used amount (output)	USED AMOUNT. LACK-1 DETAIL	6 digits, numeric
13	Balance *Saldo Akhir*			✓	Balance (9[Beginning Balance]+ 10[Entry]-12 [Used amount]) (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-1 DETAIL • ENTRY. LACK-1 DETAIL • USED AMOUNT. LACK-1 DETAIL	6 digits, numeric
14	Amount of Production *Jumlah Barang Kena Cukai yang Diproducksi*		✓		Amount of Excisable Goods Produced (output)	AMOUNT OF EXCISABLE GOODS PRODUCED. LACK-1 DETAIL	6 digits, numeric
15	Total *Jumlah*		✓		Total amount (no repeat)	— (Group title)	—
16	Beginning Balance *Saldo Awal*			✓	Total amount of Beginning Balance (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-1 DETAIL	6 digits, numeric

Table 4.3-17: List of Items
(Window Name: Excise Company Deletion2 (Deletion Window7) (3/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
17	Entry *Pemasukan*			✓	Total amount of Entry (output)	CALCULATED BY: • ENTRY. LACK-1 DETAIL	6 digits, numeric
18	Total *Jumlah*			✓	Total amount of "Total" (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-1 DETAIL • ENTRY. LACK-1 DETAIL	6 digits, numeric
19	Used Amount *Jumlah yang Digunakan*			✓	Total amount of Used Amount (output)	CALCULATED BY: • USED AMOUNT. LACK-1 DETAIL	6 digits, numeric
20	Balance *Saldo Akhir*			✓	Total Balance (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-1 DETAIL • ENTRY. LACK-1 DETAIL • USED AMOUNT. LACK-1 DETAIL	6 digits, numeric
21	Amount of Production *Jumlah Barang Kena Cukai yang Diproducksi*			✓	Total amount of Production (output)	CALCULATED BY: • AMOUNT OF EXCISABLE GOODS PRODUCED. LACK-1 DETAIL	6 digits, numeric

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
22	Official Statement *Keterangan*		✓		Official Statement (output)	OFFICIAL STATEMENT. LACK-1 (MMEA)	30 char., alpha-numeric
23	LACK-1 Date (DDMMYY YY) *Tanggal LACK-1 (DDMMYYY Y)*		✓		Date of creation of LACK-1 (output)	LACK-1 CREATION DATE. LACK-1(MMEA)	8 digits, date
24	LACK-2 *LACK-2*	✓			LACK-2 (Report on sales/ release Excisable Goods without Excise) (repeat 10 times)	— (Group Title)	—
25	No. *No.*		✓		Serial number (output)	—	2 digit, numeric
26	Sales Document Number *Nomor Dokumen Pengeluaran*		✓		Number of Sales/ Release Document (output)	SALES DOC NUMBER. LACK-2 (MMEA)	15 digits, numeric
27	Date of Sales *Tanggal Pengeluaran*		✓		Date of Sales/ Release Document (output)	SALES DOC DATE. LACK-2 (MMEA)	8 digits, date
28	Amount of Sales *Jumlah Pengeluaran*		✓		Amount of sales (output)	SALES AMOUNT. LACK-2 (MMEA)	7 digits, numeric
29	Kind of Sold Goods *Jenis Barang Kena Cukai yand Dijual/ Diserahkan*			✓	Kind of sold/ used Excisable goods (output)	KIND OF SOLD GOODS. SUPPLIER FACTORY	25 char., alpha-numeric
30	Supplier NPPBKC *NPPBKC Pabrik Pemasok*			✓	NPPBKC of supplier factory (output)	NPPBKC. SUPPLIER FACTORY	10 digits, numeric

Table 4.3-17: List of Items
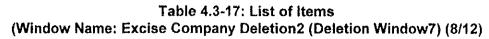## (Window Name: Excise Company Deletion2 (Deletion Window7) (5/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
31	NPWP Type *Tipe NPWP*			✓	Type of NPWP (output)	idtype_of. SUPPLIER FACTORY	1 digit, numeric
32	Supplier NPWP *NPWP Pabrik Pemasok*			✓	Tax Payer Code Number of supplier factory (output)	ID NUMBER. SUPPLIER FACTORY	12 char., alpha-numeric
33	Supplier Name *Nama Pabrik Pemasok*			✓	Name of supplier factory (output)	NAME. SUPPLIER FACTORY	40 char., alpha-numeric
34	Street *Jalan*			✓	Address of supplier factory (output)	STREET. SUPPLIER FACTORY	100 char., alpha-numeric
35	City *Kota*			✓	The city where the supplier factory is located (output)	CITY. SUPPLIER FACTORY	30 char., alpha-numeric
36	Postal Code *Kode Pos*			✓	Postal code of the supplier factory (output)	POSTAL CODE. SUPPLIER FACTORY	5 digits, numeric
37	Phone *Telepon*			✓	Phone number of the supplier factory (output)	PHONE NUMBER. SUPPLIER FACTORY	12 digits, numeric
38	Fax *Fax*			✓	Fax number of the supplier factory (output)	FAX NUMBER. SUPPLIER FACTORY	12 digits, numeric
39	Telex *Telex*			✓	Telex number of the supplier factory (output)	TELEX NUMBER. SUPPLIER FACTORY	20 digits, numeric
40	LACK-2 Date *Tanggal LACK-2*			✓	Date of creation of LACK-2 (output)	CREATION DATE. LACK-2(MMEA)	8 digits, date
41	Total Amount of Sales *Jumlah Pengeluaran*		✓		Total amount of sales (output)	CALCULATED BY: • SALES AMOUNT. LACK-2 (MMEA)	7 digits, numeric

Table 4.3-17: List of Items
(Window Name: Excise Company Deletion2 (Deletion Window7) (6/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
42	SE-16 (MMEA) *SE-16 (MMEA)*	✓			SE-16 (Monthly report on production and release of MMEA with its receipts) (no repeat)	— (Group Title)	—
43	Brand code *Kode Merek*		✓		MMEA Brand code (output)	MMEAbrand_of. SE-16 (MMEA)	4 digits, numeric
44	Brand *Merek*		✓		MMEA Brand (output)	BRAND. SE-16(MMEA)	25 char., Alpha-numeric
45	Alcohol Degree *Kadar Alkohol*		✓		Alcohol degree (output)	ALCOHOL DEGREE. SE-16 (MMEA)	2 digits, numeric
46	Excise Tariff *Tarif Cukai*		✓		Excise Tariff (output)	EXCISE TARIFF. SE-16 (MMEA)	6 digits, numeric
47	SE-16 Date *Tanggal SE-16*		✓		Date of creation of SE-16(MMEA) (output)	SE-16(MMEA) CREATION DATE. SE-16(MMEA)	8 digits, date
48	SE-16 (MMEA) *SE-16 (MMEA)*		✓		SE-16 (MMEA) (no repeat)	— (Group title)	—
49	1. Last Month Balance *1. Sisa Bulan Lalu*			✓	Last month balance (output)	LAST MONTH BALANCE. SE-16 (MMEA)	10 (8.2) digits, decimal
50	1.Production of The Month/ Entry *1.Produksi Bulan Ini/ Pemasukan*			✓	Production of the month/ entry (output)	PRODUCTION OF THE MONTH. SE-16 (MMEA)	10 (8.2) digits, decimal

Table 4.3-17: List of Items
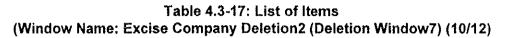### (Window Name: Excise Company Deletion2 (Deletion Window7) (7/12)

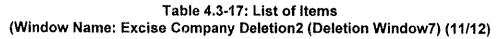| No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
51	3. Total (1+2) *3. Jumlah (1+2)*			✓	Total (49[Last month balance] + 50[Production of the month]) (output)	CALCULATED BY: • LAST MONTH BALANCE. SE-16 (MMEA) • PRODUCTION OF THE MONTH. SE-16 (MMEA)	10 (8.2) digits, decimal
52	4. Release *4.Penge-luaran*			✓	Release (no repeat)	— (Group Title)	—
53	4.1 Excise Imposed *4.1 Bayar Cukai*			✓ *4	Release amount of Excisable goods (output)	EXCISE IMPOSED. SE-16 (MMEA)	10 (8.2) digits, decimal
54	4.2 Unimposed Excise *4.2 Tidak Dipungut Cukai*			✓ *4	Amount of Unimposed Excise goods (no repeat)	— (Group Title)	—
55	4.2.1 Transited/ Trans-Shipped *4.2.1 Diangkut Terus/ Diangkut Lanjut*			✓ *5	Amount of unimposed Excise goods which were transited/ transshipped (output)	UNIMPOSED EXCISE-TRANSIT. SE-16 (MMEA)	10 (8.2) digits, decimal
56	4.2.2 Exported *4.2.2 Diekspor*			✓ *5	Amount of unimposed Excise goods which were exported (output)	UNIMPOSED EXCISE-EXPORTED. SE-16 (MMEA)	10 (8.2) digits, decimal

Table 4.3-17: List of Items
(Window Name: Excise Company Deletion2 (Deletion Window7) (8/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
57	4.2.3 Destroyed/ Damaged Prior to The Release *4.2.3 Musnah/ Rusak Sebelum Dekeluarkan*			✓ *5	Amount of unimposed Excise goods which were destoroyed/ damaged prior to the release (output)	UNIMPOSED EXCISE- DAMAGED. SE-16 (MMEA)	10 (8.2) digits, decimal
58	4.3 Exempted Excise *4.3 Pembebasan Cukai*			✓ *4	Release of exempted Excise goods (no repeat)	— (Group Title)	---
59	4.3.1 For Delegation from Foreign Country *4.3.1 Untuk Perwakilan Negara Asing*			✓ *5	Amount of exempted Excise goods for delegation from foreign country (output)	EXEMPTED EXCISE- DELEGATION. SE-16 (MMEA)	10 (8.2) digits, decimal
60	4.3.2 For Expert Staff from Foreign Country *4.3.2 Untuk Tenaga Ahli Bangsa Asing*			✓ *5	Amount of exempted Excise goods for expert staff from foreign country (output)	EXEMPTED EXCISE-EXPERT. SE-16 (MMEA)	10 (8.2) digits, decimal

Table 4.3-17: List of Items
(Window Name: Excise Company Deletion2 (Deletion Window7) (9/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
61	4.3.3 Brought into Bonded Storage *4.3.3 Dimasukan Ketempat Penimbunan Berikat*			✓ *5	Amount of exempted Excise goods that are brought into bonded storage (output)	EXEMPTED EXCISE-BONDED STRG. SE-16 (MMEA)	10 (8.2) digits, decimal
62	4.3.4 For Passengers and Ship Crews from Customs Office *4.3.4 Untuk Penumpang Dan Awak Kapal yang Keluar Daerah Pabean*			✓ *5	Amount of exempted Excise goods for passengers and ship crews from customs office (output)	EXEMPTED EXCISE-PASSENGERS. SE-16 (MMEA)	10 (8.2) digits, decimal

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
63	4.4 Total (4.1 s/d 4.3) *4.4 Jumlah (4.1 s/d 4.3)*			✓ *4	Total (53[Excise Imposed] +55[Transitted/ transshipped] +56[Exported] +57[Destroyed/ Damaged prior to the release] +59[For delegation from foreign country]+60[For expert staff from foreign country] +61[Brought into Bonded Storage]+62[For passengers and ship crews from customs office]) (output)	CALCULATED BY: • EXCISE IMPOSED. SE-16 (MMEA) • UNIMPOSED EXCISE-TRANSIT. SE-16 (MMEA) • UNIMPOSED EXCISE-EXPORTED. SE-16 (MMEA) • UNIMPOSED EXCISE-DAMAGED. SE-16 (MMEA) • EXEMPTED EXCISE-DELE-GATION. SE-16(MMEA) • EXEMPTED EXCISE-EXPERT. SE-16(MMEA) • EXEMPTED EXCISE-BONDED STRG. SE-16(MMEA) • EXEMPTED EXCISE-PASSEN-GERS. SE-16(MMEA)	10 (8.2) digits, decimal

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
64	5. This Month Balance (3-4.4) *5. Sisa Bulan Ini (3-4.4)*			✓	This month balance ((49[Last month balance] + 50[Production of the month])- (53[Excise Imposed] +55[Transitted/ transshipped] +56[Exported] +57[Destroyed/ Damaged prior to the release] +59[For delegation from foreign country]+60[For expert staff from foreign country] +61[Brought into Bonded Storage]+62[For passengers and ship crews from customs office]) (output)	CALCULATED BY: • LAST MONTH BALANCE. SE-16 (MMEA) • PRODUCTION OF THE MONTH. SE-16 (MMEA) • EXCISE IMPOSED. SE-16 (MMEA) • UNIMPOSED EXCISE-TRANSIT. SE-16 (MMEA) • UNIMPOSED EXCISE-EXPORTED. SE-16 (MMEA) • UNIMPOSED EXCISE-DAMAGED. SE-16 (MMEA) • EXEMPTED EXCISE-DELE-GATION. SE-16(MMEA) • EXEMPTED EXCISE-EXPERT. SE-16(MMEA) • EXEMPTED EXCISE-BONDED STRG. SE-16(MMEA)	10 (8.2) digits, decimal

Table 4.3-17: List of Items
(Window Name: Excise Company Deletion2 (Deletion Window7) (12/12)

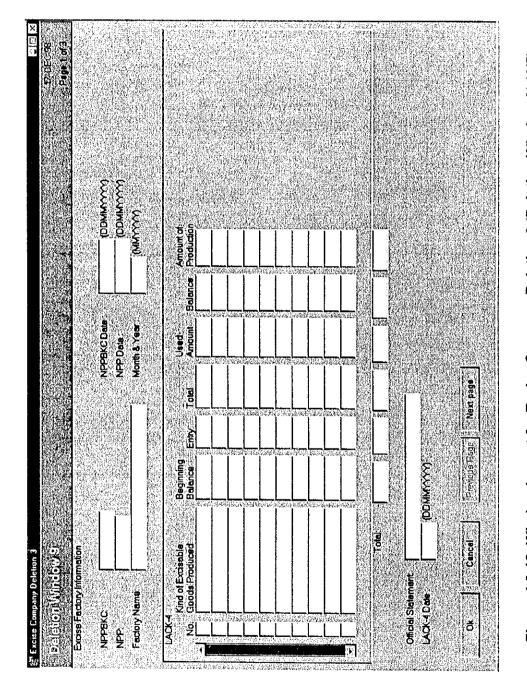| No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
	(continued)				(continued)	• EXEMPTED EXCISE-PASSEN-GERS SE-16(MMEA)	EXEMPTE D EXCISE-PASSEN-GERS
65	6. Excise Should be Paid (4.1× Tariff) *Jumlah Cukai yang Harus Dibayar (4.1×Tarif)*			✓	Excise should be paid (53[Excise imposed] × 46[ExciseTariff]) (output)	CALCULATED BY: • EXCISE IMPOSED. SE-16 (MMEA) • EXCISE TARIFF. SE-16 (MMEA)	11 (9.2) digits, decimal

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Excise Company Deletion 3

Deletion Window 9

Excise Factory Information

NPPBKC:
NPP:
Factory Name

NPPBKC Date: (DDMMYYYY)
NPP Date: (DDMMYYYY)
Month & Year: (MMYYYY)

LACK-4

No	Kind of Excisable Goods Produced	Beginning Balance	Entry	Total	Used: Amount	Balance	Amount of Production

Total:

Official Statement
LACK-4 Date (DDMMYYYY)

Ok   Cancel   Previous Page   Next page

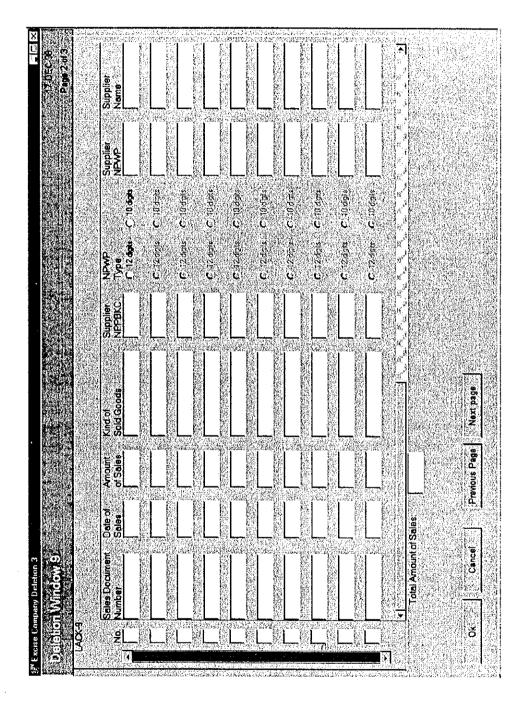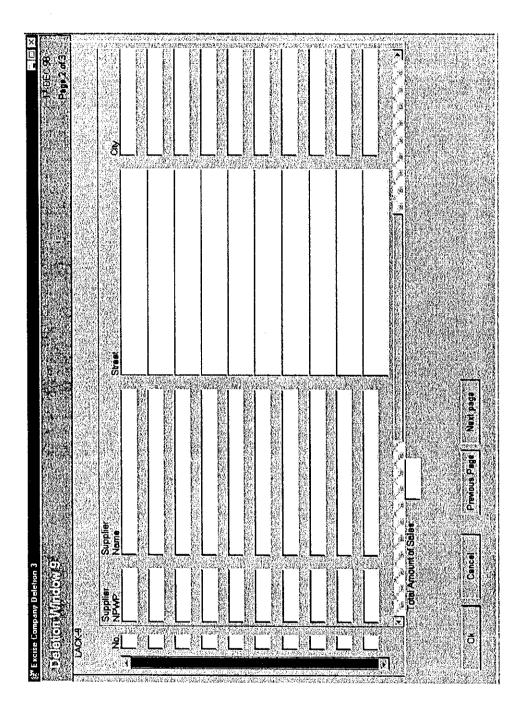**Figure 4.3-10: Window Layout for Excise Company Deletion 3 (Deletion Window 9) (1/5)**

Figure 4.3-10: Window Layout for Excise Company Deletion 3 (Deletion Window 9) (2/5)

Figure 4.3-10: Window Layout for Excise Company Deletion 3 (Deletion Window 9) (3/5)
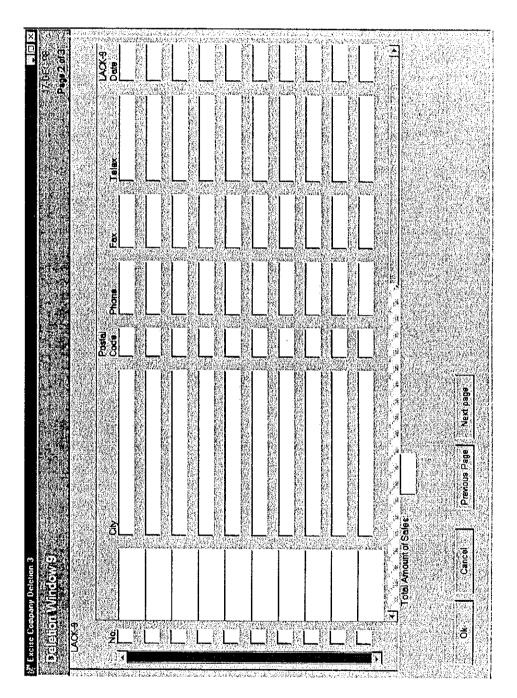
Figure 4.3.-10: Window Layout for Excise Company Deletion 3 (Deletion Window 9) (4/5)
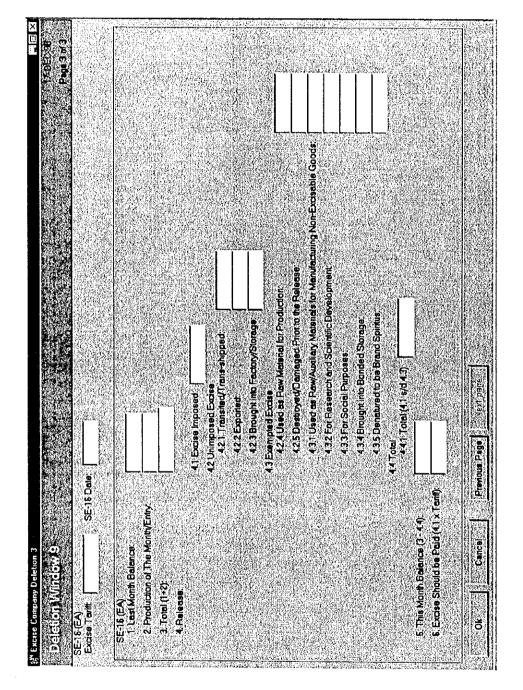
SE-16 (EA)
Excise Tariff
SE-16 Date

Excise Company Deletion 3
Deletion Window 9

SE-16 (EA)
1. Last Month Balance:
2. Production of The Month/Entry:
3. Total (1+2):
4. Release:
4.1 Excise Imposed
4.2 Unimposed Excise
  4.2.1 Transited/Trans-shipped
  4.2.2 Exported
  4.2.3 Brought into Factory/Storage
4.3 Exempted Excise
  4.2.4 Used as Raw Material for Production:
  4.2.5 Destroyed/Damaged Prior to the Release:
  4.3.1 Used as Raw/Auxiliary Materials for Manufacturing Non-Excisable Goods:
  4.3.2 For Research and Scientific Development:
  4.3.3 For Social Purposes:
  4.3.4 Brought into Bonded Storage:
  4.3.5 Denatured to be Brand Spirtus:
  4.4 Total
  4.4.1 Total (4.1 's/d 4.3)

5. The Month Balance (3-4.4)
6. Excise Should be Paid (4.1 x Tariff)

Ok   Cancel   Previous Page   Next page

Figure 4.3-10: Window Layout for Excise Company Deletion 3 (Deletion Window 9) (5/5)

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Table 4.3-18: List of Items
(Window Name: Excise Company Deletion3 (Deletion Window9) (1/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Excise Factory Information *Informasi Pabrik Cukai*	✓			Excise Factory Information (no repeat)	---- (Group title)	---
2	NPPBKC *NPPBKC*		✓		NPPBKC (output)	NPPBKC. FACTORY	10 digits, numeric
3	NPPBKC Date (DDMMYY YY) *Tanggal NPPBKC (DDMMYYY Y)*		✓		Date of NPPBKC issuance (output)	DATE OF NPPBKC. FACTORY	8 digits, date
4	NPP *NPP*		✓		NPP (output)	NPP. FACTORY	9 char., alpha-numeric
5	NPP Date (DDMMYY YY) *Tanggal NPP (DDMMYYY Y)*		✓		Date of NPP issuance (output)	DATE OF NPP. FACTORY	8 digits, date
6	Factory Name *Nama Pabrik*		✓		Factory Name (output)	FACTORY NAME. FACTORY	40 char., alpha-numeric
7	Month & Year (MMYYYY) *Bulan dan Tahun (MMYYYY)*		✓		Month of the reports produced (output)	MONTH_YEAR. SE-16(EA)	6 digits, date
8	LACK-4 *LACK-4*	✓			LACK-4 (Report on utilizing excise exempted EA with facility through non-integrated production process) (repeat 99 times)	---- (Group title)	---
9	No. *No.*		✓		Serial number (output)	—	2 digit, numeric

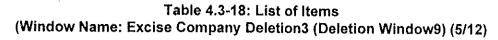| No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
10	Kind of Excise produced *JenisBarang Kena Cukai yang Diproduksi*		✓		Kind of Excise produced (output)	KIND OF EXCISE PRODUCED. LACK-4 DETAIL	25 char., alpha-numeric
11	Beginning Balance *Saldo Awal*		✓		Beginning Balance (output)	BEGINNING BALANCE. LACK-4 DETAIL	8 digits, numeric
12	Entry *Pemasukan*		✓		Entry (output)	ENTRY. LACK-4 DETAIL	7 digits, numeric
13	Total *Jumlah*			✓	Total (15[Beginning Balance]+ 16[Entry]) (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-4 DETAIL • ENTRY. LACK-4 DETAIL	8 digits, numeric
14	Used Amount *Jumlah yang Digunakan*			✓	Used amount (output)	USED AMOUNT. LACK-4 DETAIL	7 digits, numeric
15	Balance *Saldo Akhir*			✓	Balance (13[Total]-14[Used amount]) (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-4 DETAIL • ENTRY. LACK-4 DETAIL • USED AMOUNT. LACK-4 DETAIL	8 digits, numeric
16	Amount of Production *Jumlah Barang Kena Cukai yang Diproduksi*		✓		Amount of produced goods (output)	AMOUNT OF EXCISABLE GOODS PRODUCED. LACK-4 DETAIL	8 digits, numeric

Table 4.3-18: List of Items
(Window Name: Excise Company Deletion3 (Deletion Window9) (3/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
17	Total *Jumlah*		✓		Total amount (no repeat)	— (Group title)	—
18	Beginning Balance *Saldo Awal*			✓	Total amount of 11[Beginning Balance] (output)	CALCULATED BY: BEGINNING BALANCE. LACK-4 DETAIL	8 digits, numeric
19	Entry *Pemasukan*			✓	Total amount of 12[Entry] (output)	CALCULATED BY: ENTRY.LACK-4 DETAIL	7 digits, numeric
20	Total *Jumlah*			✓	Total amount of 13[Total] (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-4 DETAIL • ENTRY. LACK-4 DETAIL	8 digits, numeric
21	Used Amount *Jumlah yang Digunakan*			✓	Total amount of 14[Used Amount] (output)	CALCULATED BY: USED AMOUNT. LACK-4 DETAIL	7 digits, numeric
22	Balance *Saldo Akhir*			✓	Total amount of 15[Balance] (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-4 DETAIL • ENTRY. LACK-4 DETAIL • USED AMOUNT. LACK-4 DETAIL	8 digits, numeric
23	Amount of Production *Jumlah Barang Kena Cukai yang Diproduksi*			✓	Total amount of 16[Amount of Production] (output)	CALCULATED BY: AMOUNT OF EXCISABLE GOODS PRODUCED. LACK-4 DETAIL	8 digits, numeric

Table 4.3-18: List of Items
(Window Name: Excise Company Deletion3 (Deletion Window9) (4/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
24	Official Statement *Keterangan*		✓		Official Statement (output)	OFFICIAL STATEMENT. LACK-4(EA)	30 char., alpha-numeric
25	LACK-4 Date (DDMMYY YY) *Tanggal LACK-4 (DDMMYYY Y)*		✓		Date of creation of LACK-4 (output)	LACK-4 CREATION DATE. LACK-4 (EA)	8 digits, date
26	LACK-9 *LACK-9*	✓			LACK-9 (Report on sales/ release Excisable goods without Excise facility) (repeat 10 times)	— (Group Title)	—
27	No. *No.*		✓		Serial number (output)	—	2 digits, numeric
28	Sales Document Number *Nomor Dokumen Pengeluaran*		✓		Number of Sales/ Release Document (output)	RELEASE DOC NUMBER. LACK-9(EA)	15 digits, numeric
29	Date of Sales *Tanggal Pengeluaran*		✓		Date of Sales/ Release Document (output)	RELEASE DOC DATE. LACK-9(EA)	8 digits, date
30	Amount of Sales *Jumlah Pengeluaran*		✓		Amount of sales (output)	AMOUNT OF SALES. LACK-9(EA)	7 digits, numeric
31	Kind of Sold Goods *Jenis Barang Kena Cukai yang Dijual/ Diserahkan*			✓	Kind of sold/ used Excisable goods (output)	KIND OF SOLD GOODS. SUPPLIER FACTORY	20 char, alpha-numeric
32	Supplier NPPBKC *NPPBKC Pabrik Pemasok*			✓	NPPBKC of supplier factory (output)	NPPBKC. SUPPLIER FACTORY	10 digits, numeric

Table 4.3-18: List of Items
(Window Name: Excise Company Deletion3 (Deletion Window9) (5/12)

No.	Item Name	Level 1	Level 2	Level 3	Description	Item in File	Note
33	NPWP Type *Tipe NPWP*			✓	Type of NPWP (output)	idtype_of. SUPPLIER FACTORY	1 digit, numeric
34	Supplier NPWP *NPWP Pabrik Pemasok*			✓	Tax Payer Code Number of supplier factory (output)	ID NUMBER. SUPPLIER FACTORY	12 char., alpha-numeric
35	Supplier Name *Nama Pabrik Pemasok*			✓	Name of supplier factory (output)	NAME. SUPPLIER FACTORY	40 char., alpha-numeric
36	Street *Jalan*			✓	Address of supplier factory (output)	STREET. SUPPLIER FACTORY	100 char., alpha-numeric
37	City *Kota*			✓	City where the factory is located (output)	CITY. SUPPLIER FACTORY	30 char., Alpha-numeric
38	Postal code *Kode Pos*			✓	Postal code (output)	POSTAL CODE. SUPPLIER FACTORY	5 digits, numeric
39	Phone *Telepon*			✓	The phone number of supplier factory (output)	PHONE NUMBER. SUPPLIER FACTORY	12 digits, numeric
40	Fax *Fax*			✓	The fax number of supplier factory (output)	FAX NUMBER. SUPPLIER FACTORY	12 digits, numeric
41	Telex *Telex*			✓	The telex number of supplier factory (output)	TELEX NUMBER. SUPPLIER FACTORY	20 digits, numeric
42	LACK-9 Date *Tanggal LACK-9*			✓	Date of creation of LACK-9 (output)	CREATION DATE. LACK-9 (EA)	8 digits, date
43	Total Amount *Jumlah Total*		✓		Total amount of sales (output)	CALCULATED BY: AMOUNT OF SALES	8 digits, numeric
44	SE-16 (EA) *SE-16 (EA)*	✓			SE-16 (Monthly report on production and release of EA with its receipts) (no repeat)	— (Group Title)	—

Table 4.3-18: List of Items
(Window Name: Excise Company Deletion3 (Deletion Window9) (6/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
45	Excise Tariff *Tarif Cukai*		✓		Excise Tariff (output)	EXCISE TARIFF. SE-16 (EA)	6 digits, numeric
46	SE-16 Date *Tanggal SE-16*		✓		Date of creation of SE-16(EA) (output)	CREATION DATE. SE-16(EA)	8 digits, date
47	SE-16 (EA) *SE-16 (EA)*		✓		SE-16 (EA) (no repeat)	— (Group Title)	—
48	1. Last Month Balance *1. Sisa Bulan Lalu*			✓	Last month balance (output)	LAST MONTH BALANCE. SE-16 (EA)	9 (7.2) digits, decimal
49	2.Production of The Month/ Entry *2. Produksi Bulan Ini/ Pemasukan*			✓	Production of the month/ entry (output)	PRODUCTION OF THE MONTH. SE-16 (EA)	8 (6.2) digits, decimal
50	3. Total (1+2) *3. Jumlah (1+2)*			✓	Total (48[Last month balance] + 49[Production of the month]) (output)	CALCULATED BY: • LAST MONTH BALANCE. SE-16 (EA) • PRODUCTION OF THE MONTH. SE-16 (EA)	9 (7.2) digits, decimal
51	4. Release *4..Pengelua-ran*			✓	Release (no repeat)	— (Group Title)	—
52	4.1 Excise Imposed *4.1 Bayar Cukai*			✓ *4	Release amount of Excisable goods (output)	EXCISE IMPOSED. SE-16 (EA)	8 (6.2) digits, decimal
53	4.2 Unimposed Excise *4.2 Tidak Dipungut Cukai*			✓ *4	Amount of Unimposed Excise goods (no repeat)	— (Group Title)	—

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
54	4.2.1 Transited/ Trans-Shipped *4.2.1 Diangkut Terus/ Diangkut Lanjut*			✓ *5	Amount of unimposed Excise goods which were transited/ transshipped (output)	UNIMPOSED EXCISE-TRANSIT. SE-16 (EA)	8 (6.2) digits, decimal
55	4.2.2 Exported *4.2.2 Diekspor*			✓ *5	Amount of unimposed Excise goods which were exported (output)	UNIMPOSED EXCISE-EXPORTED. SE-16 (EA)	8 (6.2) digits, decimal
56	4.2.3 Brought into Factory/ Storage *4.2.3 Dimasukkan ke Pabrik/ Tempat Penyimpa-nan*			✓ *5	Amount of unimposed Excise goods which were brought into factory or storage (output)	UNIMPOSED EXCISE-FACTORY AND STRG. SE-16 (EA)	8 (6.2) digits, decimal
57	4.2.4 Used as Raw Material for Production *4.2.4 Untuk Bahan Baku/ Penolong Produksi BKC*			✓ *5	Amount of unimposed Excise goods which were used as raw material for production (output)	UNIMPOSED EXCISE- RAW MATERIAL. SE-16 (EA)	8 (6.2) digits, decimal
58	4.2.5 Destroyed/ Damaged Prior to The Release *4.2.5 Musnah/ Rusak Sebelum Dikeluarkan*			✓ *5	Amount of unimposed Excise goods which were destroyed/ damaged prior to the release (output)	UNIMPOSED EXCISE-DAMAGED. SE-16 (EA)	8 (6.2) digits, decimal

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
59	4.3 Exempted Excise *4.3 Pembebasan Cukai*			✔ *4	Release of exempted Excise goods (no repeat)	— (Group Title)	—
60	4.3.1 Used as Raw/ Auxiliary Materials for Manufacturing Non-Excisable Goods *4.3.1 Untuk Bahan Baku/ Penolong Produksi Bukan BKC*			✔ *5	Used as raw/ auxiliary materials for manufacturing non-Excisable goods (output)	EXEMPTED EXCISE-RAW MATERIAL. SE-16 (EA)	8 (6.2) digits, decimal
61	4.3.2 For Research and Scientific Development *4.3.2 Untuk Penelitan Ilmu Pengetahuan dan Teknologi*			✔ *5	For research and scientific development (output)	EXEMPTED EXCISE-RESEARCH. SE-16 (EA)	8 (6.2) digits, decimal
62	4.3.3 For Social Purposes *4.3.3 Untuk Tujuan Sosial*			✔ *5	For social purposes (output)	EXEMPTED EXCISE-SOCIAL. SE-16 (EA)	8 (6.2) digits, decimal

Table 4.3-18: List of Items
(Window Name: Excise Company Deletion3 (Deletion Window9) (9/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
63	4.3.4 Brought into Bonded Storage *4.3.4 Dimasukan Ke Tempat Penimbunan Berikat*			✓ *5	Amount of exempted Excise goods that are brought into bonded storage (output)	EXEMPTED EXCISE-BONDED STRG. SE-16 (EA)	8 (6.2) digits, decimal
64	4.3.5 Denatured to be Brand Spiritus *4.3.5 Dirusak Menjadi Spiritus Bakar*			✓ *5	Denatured to be brand spiritus (output)	EXEMPTED EXCISE-DENATURED TO BE BRAND. SE-16 (EA)	8 (6.2) digits, decimal

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
65	4.4 Total (4.1 s/d 4.3) *4.4 Jumlah (4.1 s/d 4.3)*			✓ *4	Total (total amount 52[Excise Imposed]+54[Transited/Transshipped]+55[Exported]+56 [Brought into factory/ storage]+57[Used as raw material for production]+58[Destroyed/ damaged prior to the release]+60[Used as raw/ auxiliary materials for manufacturing non-Excisable goods]+61[For research and scientific development]+62[For social purposes]+63[Brought into Bonded Storage]+64[Denatured to be brand spiritus]) (output)	CALCULATED BY: • EXCISE IMPOSED. SE-16 (EA) • UNIMPOSED EXCISE-TRANSIT. SE-16 (EA) • UNIMPOSED EXCISE-EXPORTED. SE-16 (EA) • UNIMPOSED EXCISE-FACTORY AND STRG. SE-16 (EA) • UNIMPOSED EXCISE- RAW MATERIAL. SE-16 (EA) • UNIMPOSED EXCISE-DAMAGED. SE-16 (EA) • EXEMPTED EXCISE-RAW MATERIAL. SE-16 (EA) • EXEMPTED EXCISE-RESEARCH. SE-16 (EA)	9 (7.2) digits, decimal

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
	(continued)				(continued)	• EXEMPTED EXCISE-SOCIAL. SE-16 (EA) • EXEMPTED EXCISE-BONDED STRG. SE-16 (EA) • EXEMPTED EXCISE-DENATURED TO BE BRAND. SE-16 (EA)	(continued)
66	5. This Month Balance (3-4.4) *5. Sisa Bulan Ini (3-4.4)*			✓	This month balance (50[Total]-65[Total]) (output)	CALCULATED BY: • LAST MONTH BALANCE. SE-16 (EA) • PRODUCTION OF THE MONTH. SE-16 (EA) • EXCISE IMPOSED. SE-16 (EA) • UNIMPOSED EXCISE-TRANSIT. SE-16 (EA) • UNIMPOSED EXCISE-EXPORTED. SE-16 (EA) • UNIMPOSED EXCISE-FACTORY AND STRG. SE-16 (EA) • UNIMPOSED EXCISE- RAW MATERIAL. SE-16 (EA)	9 (7.2) digits, decimal

Table 4.3-18: List of Items
(Window Name: Excise Company Deletion3 (Deletion Window9) (12/12)

No.	Item Name	Level 1	Level 2	Level 3	Description	Item in File	Note
	(continued)				(continued)	• UNIMPOSED EXCISE-DAMAGED. SE-16 (EA) • EXEMPTED EXCISE-RAW MATERIAL. SE-16 (EA) • EXEMPTED EXCISE-RESEARCH. SE-16 (EA) • EXEMPTED EXCISE-SOCIAL. SE-16 (EA) • EXEMPTED EXCISE-BONDED STRG. SE-16 (EA) • EXEMPTED EXCISE-DENATURED TO BE BRAND. SE-16 (EA)	(continued)
67	6. Excise Should be Paid (4.1×Tariff) *6. Jumlah Cukai (4.1×Tarif Cukai)*			✓	Excise should be paid (52[Excise Imposed] × 45[ExciseTariff]) (output)	CALCULATED BY: • EXCISE IMPOSED. SE-16(EA) • EXCISE TARIFF. SE-16(EA)	12 (10.2) digits, decimal