Figure 4.4-20: Window Layout for Excise Company Retrieval 2 (Retrieval Result Window 6) (1/5)

Figure 4.4-20: Window Layout for Excise Company Retrieval 2 (Retrieval Result Window 6) (2/5)

Figure 4.4-20: Window Layout for Excise Company Retrieval 2 (Retrieval Result Window 6) (3/5)

Figure 4.4-20: Window Layout for Excise Company Retrieval 2 (Retrieval Result Window 6) (4/5)

Retrieval Result Window 6

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 s/d 4.3):

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

Ok   Previous Page   Next Page

Figure 4.4-20: Window Layout for Excise Company Retrieval 2 (Retrieval Result Window 6) (5/5)

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Table 4.4-34: List of Items
(Window Name: Excise Company Retrieval2 (Retrieval Result Window6) (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

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
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	— (Group title)	—
16	Beginning Balance *Saldo Awal*			✓	Total amount of Beginning Balance (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-1 DETAIL	6 digits, numeric

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 (DDMMYYYY) *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 4.4-34: List of Items
(Window Name: Excise Company Retrieval2 (Retrieval Result Window6) (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 4.4-34: List of Items
(Window Name: Excise Company Retrieval2 (Retrieval Result Window6) (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)	KIND OF EXCISABLE GOODS PRODUCED. 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)	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

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
51	3. Total (1+2) *3. Jumlah (1+2)*			✓	Total (50[Last month balance] + 51[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

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
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

Table 4.4-34: List of Items
(Window Name: Excise Company Retrieval2 (Retrieval Result Window6) (9/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
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

Table 4.4-34: List of Items
(Window Name: Excise Company Retrieval2 (Retrieval Result Window6) (10/12)

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 4.4-34: List of Items
(Window Name: Excise Company Retrieval2 (Retrieval Result Window6) (12/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
	(continued)				(continued)	• EXEMPTED EXCISE-PASSEN-GERS. SE-16 (MMEA)	(continued)
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

Figure 4.4-21: Window Layout for Excise Company Retrieval 3 (Retrieval Result Window 7) (1/5)

Figure 4.4-21: Window Layout for Excise Company Retrieval 3 (Retrieval Result Window 7) (2/5)

Figure 4.4-21: Window Layout for Excise Company Retrieval 3 (Retrieval Result Window 7) (3/5)

Figure 4.4-21: Window Layout for Excise Company Retrieval 3 (Retrieval Result Window 7) (4/5)

Excise Company Retrieval 3

Retrieval Result Window 7

SE-16 (EA)
Excise Tariff:＿＿＿＿   SE-16 Date:＿＿＿＿

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
    4.2.4 Used as Raw Material for Production:
    4.2.5 Destroyed/Damaged Prior to the Release:
  4.3 Exempted Excise
    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 Spiritus:
  4.4 Total
    4.4.1 Total (4.1 s/d 4.3):
5. This Month Balance (3 - 4.4):
6. Excise Should be Paid (4.1 x Tariff):

Ok   Previous Page   Next Page

Figure 4.4-21: Window Layout for Excise Company Retrieval 3 (Retrieval Result Window 7) (5/5)

Table 4.4-35: List of Items
(Window Name: Excise Company Retrieval3 (Retrieval Result 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 (DDMMYYYY) *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 (DDMMYYYY) *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 *Bulan dan Tahun*		✓		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 4.4-35: List of Items
(Window Name: Excise Company Retrieval3 (Retrieval Result Window7) (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

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Table 4.4-35: List of Items
(Window Name: Excise Company Retrieval3 (Retrieval Result Window7) (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

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
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. LACK-9 (EA)	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)	—

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

Table 4.4-35: List of Items
(Window Name: Excise Company Retrieval3 (Retrieval Result Window7) (8/12)

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 Develop-ment *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 4.4-35: List of Items
(Window Name: Excise Company Retrieval3 (Retrieval Result Window7) (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

Table 4.4-35: List of Items
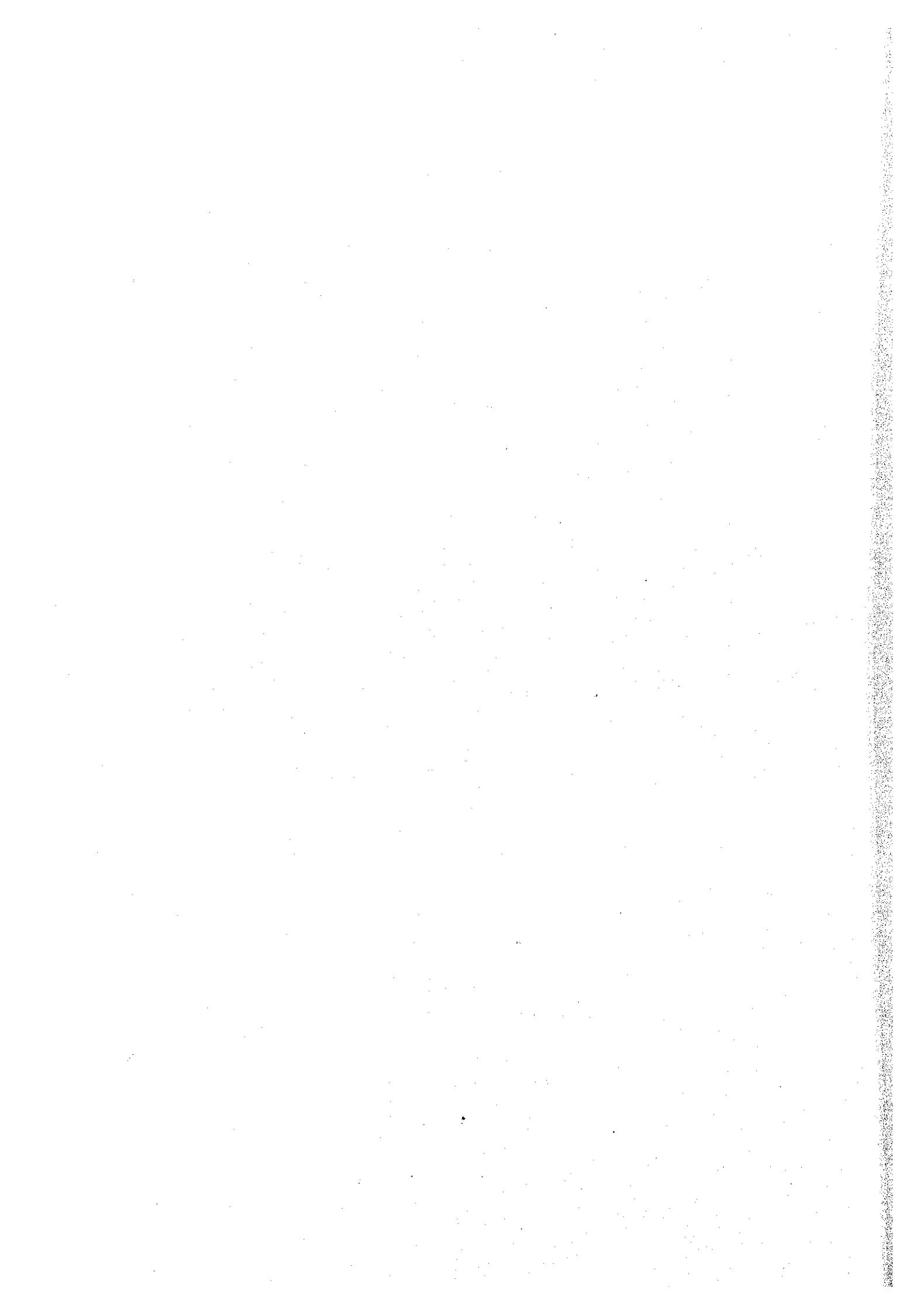### (Window Name: Excise Company Retrieval3 (Retrieval Result Window7) (10/12)

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

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
	(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

Monthly Report for Ethyl Alcohol Based on LACK-4, LACK-9 and SE-16 (Summary)

NPPBKC [2]   NPPBKC Date [3]   NPP [4]   NPP Date [5]   Factory Name [6]   Month & Year [7]

LACK-4

LACK-4 Date [9]

Total

Beginning Balance	Entry	Total	Used Amount	Balance	Amount of Production
11	12	13	14	15	16

LACK-9

No	Sales Document Number	Date of Sales	Amount of Sales	Kind of Sold Goods	Supplier NPPBKC	Supplier NPWP	Supplier Name	Street	City	Postal Code	Phone	Fax	Telex	LACK-9 Date
18	19	20	21	22	23	24	25	26	27	28	29	30	31	32

Total amount of Sales [33]

SE-16 (EA)

Excise Tariff [35]   SE-16 Date [36]

1. Last month balance [38]

2. Production of the month/entry [39]

3. Total (1+2) [40]

4. Release

4.1 Excise Imposed [42]

4.2 Unimposed Excise   4.2.1 Transited/Transshipped [44]   4.2.2 Exported [45]   4.2.3 Brought into factory/storage [46]

4.2.4 Used as raw material for production [47]   4.2.5 Destroyed/damaged prior to the release [48]

4.3 Exempted Excise   4.3.1 Used as raw/auxiliary materials for manufacturing non-Excisable goods [50]   4.3.2 For research and scientific development [51]

4.3.3 For social purposes [52]   4.3.4 Brought into bonded storage [53]   4.3.5 Denatured to be brand spiritus [54]

4.4 Total (from 4.1 to 4.3) [55]

5. This month balance (3-4.4) [56]

6. Excise should be paid (4.1×Excise tariff) [57]

Figure 4.4-22 : Report Layout for Monthly Report for Ethyl Alcohol Based on LACK-4, LACK-9 and SE-16 (Summary)

Table 4.4-36: List of Items (Report Name: Monthly Report for EA Based on LACK-1, LACK-2 and SE-16 (Summary) (1/10)

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 *Tanggal NPPBKC*		✓		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 *Tanggal NPP*		✓		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 *Bulan dan Tahun*		✓		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	LACK-4 Date *Tanggal LACK-4*		✓		Date of creation of LACK-4 (output)	LACK-4 CREATION DATE. LACK-4 (EA)	8 digits, date
10	Total *Jumlah*		✓		Total amount (no repeat)	— (Group title)	—
11	Beginning Balance *Saldo Awal*			✓	Total amount of beginning balance of the month (output)	CALCULATED BY: BEGINNING BALANCE. LACK-4 DETAIL	8 digits, numeric

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
12	Entry *Pemasukan*			✓	Total amount of entry of the month (output)	CALCULATED BY: ENTRY.LACK-4 DETAIL	7 digits, numeric
13	Total *Jumlah*			✓	Total amount of 11[Beginning Balance] and 12[Entry] (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-4 DETAIL • ENTRY. LACK-4 DETAIL	8 digits, numeric
14	Used Amount *Jumlah yang Digunakan*			✓	Total amount of used amount of the month (output)	CALCULATED BY: USED AMOUNT. LACK-4 DETAIL	7 digits, numeric
15	Balance *Saldo Akhir*			✓	Total amount of balance of the month (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*			✓	Total amount of production of the month (output)	CALCULATED BY: AMOUNT OF EXCISABLE GOODS PRODUCED. LACK-4 DETAIL	8 digits, numeric
17	LACK-9 *LACK-9*	✓			LACK-9 (Report on sales/ release Excisable goods without Excise facility) (repeat 10 times)	— (Group Title)	—
18	No. *No.*		✓		Serial number (output)	—	2 digits, numeric

Table 4.4-36: List of Items (Report Name: Monthly Report for EA Based on LACK-1, LACK-2 and SE-16 (Summary) (3/10)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
19	Sales Document Number *Nomor Dokumen Pengeluaran*		✓		Number of Sales/ Release Document (output)	RELEASE DOC NUMBER. LACK-9(EA)	15 digits, numeric
20	Date of Sales *Tanggal Pengeluaran*		✓		Date of Sales/ Release Document (output)	RELEASE DOC DATE. LACK-9(EA)	8 digits, date
21	Amount of Sales *Jumlah Pengeluaran*		✓		Amount of sales (output)	AMOUNT OF SALES. LACK-9(EA)	7 digits, numeric
22	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
23	Supplier NPPBKC *NPPBKC Pabrik Pemasok*			✓	NPPBKC of supplier factory (output)	NPPBKC. SUPPLIER FACTORY	10 digits, numeric
24	Supplier NPWP *NPWP Pabrik Pemasok*			✓	Tax Payer Code Number of supplier factory (output)	ID NUMBER. SUPPLIER FACTORY	12 char., alpha-numeric
25	Supplier Name *Nama Pabrik Pemasok*			✓	Name of supplier factory (output)	NAME. SUPPLIER FACTORY	40 char., alpha-numeric
26	Street *Jalan*			✓	Address of supplier factory (output)	STREET. SUPPLIER FACTORY	100 char., alpha-numeric
27	City *Kota*			✓	City where the factory is located. (output)	CITY. SUPPLIER FACTORY	30 char., Alpha-numeric
28	Postal code *Kode Pos*			✓	Postal code (output)	POSTAL CODE. SUPPLIER FACTORY	5 digits, numeric

Table 4.4-36: List of Items (Report Name: Monthly Report for EA Based on LACK-1, LACK-2 and SE-16 (Summary) (4/10)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
29	Phone *Telepon*			✓	The phone number of supplier factory (output)	PHONE NUMBER. SUPPLIER FACTORY	12 digits, numeric
30	Fax *Fax*			✓	The fax number of supplier factory (output)	FAX NUMBER. SUPPLIER FACTORY	12 digits, numeric
31	Telex *Telex*			✓	The telex number of supplier factory (output)	TELEX NUMBER. SUPPLIER FACTORY	20 digits, numeric
32	LACK-9 Date *Tanggal LACK-9*			✓	Date of creation of LACK-9 (output)	CREATION DATE. LACK-9 (EA)	8 digits, date
33	Total Amount of Sales *Jumlah Total Pengeluaran*		✓		Total amount of sales (output)	CALCULATED BY: AMOUNT OF SALES. LACK-9 (EA)	8 digits, numeric
34	SE-16 (EA) *SE-16 (EA)*	✓			SE-16 (Monthly report on production and release of EA with its receipts) (no repeat)	— (Group Title)	—
35	Excise Tariff *Tarif Cukai*		✓		Excise Tariff (output)	EXCISE TARIFF. SE-16 (EA)	6 digits, numeric
36	SE-16 Date *Tanggal SE-16*		✓		Date of creation of SE-16(EA) (output)	CREATION DATE. SE-16(EA)	8 digits, date
37	SE-16 (EA) *SE-16 (EA)*		✓		SE-16 (EA) (no repeat)	— (Group Title)	—
38	1. Last Month Balance *1. Sisa Bulan Lalu*			✓	Last month balance (output)	LAST MONTH BALANCE. SE-16 (EA)	9 (7.2) digits, decimal
39	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

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
40	3. Total (1+2) *3. Jumlah (1+2)*			✓	Total (38[Last month balance] + 39[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
41	4. Release *4..Pengelua-ran*			✓	Release (no repeat)	— (Group Title)	—
42	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
43	4.2 Unimposed Excise *4.2 Tidak Dipungut Cukai*			✓	Amount of Unimposed Excise goods (no repeat)	— (Group Title)	—
44	4.2.1 Transited/ Trans-Shipped *4.2.1 Diangkut Terus/ Diangkut Lanjut*			✓ *4	Amount of unimposed Excise goods which were transited/ transshipped (output)	UNIMPOSED EXCISE-TRANSIT. SE-16 (EA)	8 (6.2) digits, decimal
45	4.2.2 Exported *4.2.2 Diekspor*			✓ *4	Amount of unimposed Excise goods which were exported (output)	UNIMPOSED EXCISE-EXPORTED. SE-16 (EA)	8 (6.2) digits, decimal
46	4.2.3 Brought into Factory/ Storage *4.2.3 Dimasukkan ke Pabrik/ Tempat Penyimpa-nan*			✓ *4	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

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
47	4.2.4 Used as Raw Material for Production *4.2.4 Untuk Bahan Baku/ Penolong Produksi BKC*			✓ *4	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
48	4.2.5 Destroyed/ Damaged Prior to The Release *4.2.5 Musnah/ Rusak Sebelum Dikeluarkan*			✓ *4	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
49	4.3 Exempted Excise *4.3 Pembebasan Cukai*			✓	Release of exempted Excise goods (no repeat)	— (Group Title)	—
50	4.3.1 Used as Raw/ Auxiliary Materials for Manufacturing Non-Excisable Goods *4.3.1 Untuk Bahan Baku/ Penolong Produksi Bukan BKC*			✓ *4	Used as raw/ auxiliary materials for manufacturing non-Excisable goods (output)	EXEMPTED EXCISE-RAW MATERIAL. SE-16 (EA)	8 (6.2) digits, decimal

Table 4.4-36: List of Items (Report Name: Monthly Report for EA Based on LACK-1, LACK-2 and SE-16 (Summary) (7/10)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
51	4.3.2 For Research and Scientific Develop-ment *4.3.2 Untuk Penelitan Ilmu Pengetahuan dan Teknologi*			✓ *4	For research and scientific development (output)	EXEMPTED EXCISE-RESEARCH. SE-16 (EA)	8 (6.2) digits, decimal
52	4.3.3 For Social Purposes *4.3.3 Untuk Tujuan Sosial*			✓ *4	For social purposes (output)	EXEMPTED EXCISE-SOCIAL. SE-16 (EA)	8 (6.2) digits, decimal
53	4.3.4 Brought into Bonded Storage *4.3.4 Dimasukan Ke Tempat Penimbunan Berikat*			✓ *4	Amount of exempted Excise goods that are brought into bonded storage (output)	EXEMPTED EXCISE-BONDED STRG. SE-16 (EA)	8 (6.2) digits, decimal
54	4.3.5 Denatured to be Brand Spiritus *4.3.5 Dirusak Menjadi Spiritus Bakar*			✓ *4	Denatured to be brand spiritus (output)	EXEMPTED EXCISE-DENATURED TO BE BRAND. SE-16 (EA)	8 (6.2) digits, decimal

Table 4.4-36: List of Items (Report Name: Monthly Report for EA Based on LACK-1, LACK-2 and SE-16 (Summary) (8/10)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
55	4.4 Total (4.1 s/d 4.3) *4.4 Jumlah (4.1 s/d 4.3)*			✓	Total (total amount 42[Excise Imposed]+44[Transited/Transshipped]+45[Exported]+46 [Brought into factory/ storage]+47[Used as raw material for production]+48[Destroyed/ damaged prior to the release]+50[Used as raw/ auxiliary materials for manufacturing non-Excisable goods]+51[For research and scientific development]+52[For social purposes]+53[Brought into Bonded Storage]+54[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) • EXEMPTED EXCISE-SOCIAL. SE-16 (EA) • EXEMPTED EXCISE-BONDED STRG. SE-16 (EA)	9 (7.2) digits, decimal

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
	(continued)				(continued)	• EXEMPTED EXCISE-DENATURED TO BE BRAND. SE-16 (EA)	(continued)
56	5. This Month Balance (3-4.4) *5. Sisa Bulan Ini (3-4.4)*		✓		This month balance (40[Total]-55[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) UNIMPOSED EXCISE-DAMAGED. SE-16 (EA) • EXEMPTED EXCISE-RAW MATERIAL. SE-16 (EA)	9 (7.2) digits, decimal

Table 4.4-36: List of Items (Report Name:
Monthly Report for EA Based on LACK-1, LACK-2 and SE-16 (Summary) (10/10)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
	(continued)				(continued)	• 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)
57	6. Excise Should be Paid (4.1× Tariff) *6. Jumlah Cukai (4.1×Tarif Cukai)*		✓		Excise that should be paid (42[Excise Imposed] × 35[ExciseTariff]) (output)	CALCULATED BY: • EXCISE IMPOSED. SE-16(EA) • EXCISE TARIFF. SE-16(EA)	12 (10.2) digits, decimal

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