## Declaration Process - Domestic Excise (DE1-1474; DE4-4400,4474; DE7-7400,7474) Broker Customs Start Warehouse Officer Access SAD from the AW system Verify criteria for selection Conduct document verification Receive stock production / sales Create Inspection Act details from Manufacturer Conduct detailed verification of HS, Values, permits/license, concessions etc. Create Inspection Act Prepare SAD Verify accuracy Scan and attach supporting Docs Assess the SAD Bond-to-Bond? ·Yes Automatic Selectivity Warehouse Officer Is Physical Conduct physical verification examination, Yes required? Deal with offences if any Update Inspection Act Is SAD Selected? No Is amendment to -No Yes SAD required? s E-Payment oì Pre-payment No acility available? Warehouse Officer SAD Amendment Re-route to Green Print **Process** Assess SAD Assessment Yes Notice E-Payment or Pre Warehouse Officer Print Release Yes payment facility Re-route to Green Order available? Assess SAD No Warehouse Officer Print Assessment Notice Payment Process End May 2017