

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
**MANUFACTURING DRAWBACK
ENTRY AND/OR CERTIFICATE**

19 CFR 191

Paperwork Reduction Act Notice: This information is requested in order to carry out U.S. Department of the Treasury laws and regulations, to determine the eligibility for refund of taxes on domestic alcohol (if applicable), and to determine the proper amount of drawback. Your response is required to obtain or retain a benefit.

The estimated average burden associated with this collection of information is 2.08 hours per respondent or recordkeeper depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to U.S. Customs Service, Paperwork Management Branch, Washington DC 20229. **DO NOT** send completed form(s) to this office.

Section I	A. <input type="checkbox"/> DRAWBACK ENTRY FOR EXPORTED ARTICLES (ENTRY)	1. NUMBER
	B. <input type="checkbox"/> CERTIFICATE OF MANUFACTURE AND DELIVERY (CM)	1. NUMBER
	C. <input type="checkbox"/> CERTIFICATE OF DELIVERY OF IMPORTED MDSE. (CD)	1. NUMBER
Type of Document		2. DATE DOCUMENT FILED (MMDDYY)

II. ENTRY (Claim) RECORD	3. ENTRY TYPE CODE	4. PORT CODE	5. CLAIMANT (Importer) ID NO.	6. REFERENCE NO.	7. ULTIMATE CLAIMANT AND ID NO.
	8. <input type="checkbox"/> APPLYING FOR ACCELERATED PAYMENT <i>(Complete Items 10 - 14)</i>			9. <input type="checkbox"/> AUTHORIZED FOR EXPORTER'S SUMMARY PROCEDURE <i>(Complete Items 10 and 11)</i>	
	10. BOND NO.	11. BOND TYPE CODE	12. DUTY REFUND \$	13. I.R. TAX REFUND \$	14. CLAIMED TOTAL REFUND \$

III. AUTHORIZATION	FILED IN COMPLIANCE WITH 19 CFR 191	15. PURSUANT TO 19 U.S.C. 1313 (Indicated Below) OR 19 U.S.C. 1309(b) (Indicated Below)				16. T.D. NO./APPROVAL		
		<input type="checkbox"/> a	<input type="checkbox"/> b	<input type="checkbox"/> d	<input type="checkbox"/> e	<input type="checkbox"/> f	<input type="checkbox"/> g	<input type="checkbox"/> h

IV. IMPORTED DUTY-PAID MERCHANDISE OR DRAWBACK PRODUCTS
17. DESCRIPTION (Quantity, Kind, and Quality)

18. IMPORT ENTRY NUMBER(S)	19. DATE:		20. PORT WHERE FILED	21. QUANTITY DESIGNATED	22. IMPORTED BY	23. IF 1313(b), DATE:		24. CM/CD NUMBER
	19a. OF IMPORT	19b. OF LIQUIDATION				23a. RECD AT FACTORY	23b. USED IN MFR.	

25. VALUE AT FACTORY	26. QUANTITY OF WASTE, IF ANY	27. FACTORY VALUE OF WASTE
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28. QUANTITY/DESCRIPTION OF MERCHANDISE USED

29. QUANTITY/DESCRIPTION OF ARTICLE(S) PRODUCED	30. DATE PRODUCED	PLEASE CONTINUE ON BACK OF FORM

CUSTOMS USE ONLY	USE ITEMS 31 - 15 TO DESIGNATE A CM OR CD.	31. BEGINNING QUANTITY	32. CHARGED QUANTITY	33. BALANCE	34. DRAWBACK ENTRY NO., CM, or CD NO. TO WHICH CHARGED	35. GROSS PER UNIT DRAWBACK
SELECTIVITY		ACCELERATED		LIQUIDATED		
		I.R. TAX AMOUNT: \$		I.R. TAX AMOUNT: \$		
LIQUIDATOR CODE (INITIALS)		DUTY AMOUNT: \$		DUTY AMOUNT: \$		
		TOTAL AMOUNT: \$		TOTAL AMOUNT: \$		