

KARNATAKA STATE BEVERAGES CORPORATION LIMITED-BANGALORE

KARNATAKA STATE EXCISE DUTY SLAB - SCHEDULE - A & D (Rule 2AB) - 2017-18

WEF-01-04-2018(20th-revision)

S L	Declared Price Range per case containing 8.64/9/1	Rate of Excise Duty	Rate of Additional Excise Duty/
NO	2-Name of the Article and	per BL of 25* UP	Additional Countervailing Duty/
	3-Declared Price Range From - To		per BL of 25* UP
I-	<u>IMFL- with in the State/India</u>	<u>ED/CVD-Per BL</u>	<u>AED/ACVD-Per BL</u>
1	000.00 - 449.00 (wef1.7.16)	50.00 wef.1.4.16	138.00 wef.1.4.17
2	450.00 - 499.00	50.00	189.00 wef.1.4.18
3	500.00 - 549.00	50.00	249.00
4	550.00 - 599.00	50.00	321.00
5	600.00 - 699.00	50.00	417.00
6	700.00 - 799.00	50.00	510.00
7	800.00 - 899.00	50.00	543.00
8	900.00 - 999.00	50.00	586.00
9	1000.00 - 1099.00	50.00	613.00
10	1100.00 - 1199.00	50.00	688.00
11	1200.00 - 1299.00	50.00	801.00
12	1300.00 - 1399.00	50.00	932.00
13	1400.00 - 1799.00	50.00	1008.00
14	1800.00 - 2199.00	50.00	1125.00
15	2200.00 - 4924.00	50.00	1285.00
16	4925.00 - 7650.00	50.00	1501.00
17	7651.00 - 15000.00 wef 3.1.2018	50.00	2160.00
18	15001.00- Above wef 3.1.2018	50.00	3240.00
II-	<u>BEER-with in the state/India</u>	<u>ED/CVD-Per BL</u>	<u>AED/ACVD</u>
1	125.00 - Above {In case of 330ML Bottles}	10.00 wef.1.4.16	150% of DP wef.1.4.16
2	140.00 - Above wef.1.4.06	10.00	150% of DP
III-	<u>DRAUGHT, Bulk Beer</u>	<u>NA - KSBCL</u>	<u>NA - KSBCL</u>
IV-	<u>WINE-with in the State/India (Fruit Wine)</u>	<u>ED/CVD-Per BL</u>	<u>AED/ACVD-Per BL</u>
1	400.00 - 750.00 wef.30.6.03	5.00 wef.1.7.16	9.00 wef.1.4.12
2	751.00 -1200.00	5.00	15.00
3	1201.00- 2500.00	5.00	36.00
4	2501.00- 3000.00	5.00	47.00
5	3001.00- above	5.00	49.00
IV-A	<u>WINE-with in the State/India (Fortified Wine-)</u>	<u>ED/CVD-Per BL</u>	<u>AED/ACVD-Per BL</u>
1	400.00 - 750.00 wef.1.4.12	5.00 wef.1.7.16	17.00 wef.1.7.16
2	751.00 -1200.00	5.00	29.00
3	1201.00- 2500.00	5.00	71.00
4	2501.00- 3000.00	5.00	93.00
5	3001.00- above	5.00	98.00
IV-B	<u>WINE-with in the State/India (Fortified Wine)</u>	<u>ED/CVD-Per BL</u>	<u>AED/ACVD-Per BL</u>
1	400.00 - 750.00 wef.1.7.16	5.00 wef.1.7.16	27.00 wef.1.7.16
2	751.00 -1200.00	5.00	45.00
3	1201.00- 2500.00	5.00	108.00
4	2501.00- 3000.00	5.00	141.00
5	3001.00- above	5.00	147.00
V-	<u>WINE(bulk)</u>	<u>NA - KSBCL</u>	<u>NA - KSBCL</u>
VI-	<u>FENNY- with in the State/India</u>	<u>ED/CVD-Per BL</u>	<u>AED/ACVD-Per BL</u>
1	325.00 - above wef.30.6.03	45.00 wef.1.4.09	42.00 wef.30.6.03
VII-	<u>LOW Alcoholic Beverage- with in the State/India</u>	<u>ED/CVD-Per BL</u>	<u>AED/ACVD</u>
1	000.00 - 450.00 wef.23.6.05	5.00 wef.23.6.05	122% of DP wef.1.4.12
2	450.00 - Above	5.00	122% of DP

	<u>IMPORT-from other countries:</u>	<u>SPL. FEE-Per.BL</u>	<u>ADDL.SPL.FEE</u>
I-	<u>FML</u>		
1	000.00 - 449.00 (wef.1.7.16)	138.00 wef1.4.17	NA wef.5.3.09
2	450.00 - 499.00	189.00 wef1.4.18	NA
3	500.00 - 549.00	249.00	NA
4	550.00 - 599.00	321.00	NA
5	600.00 - 699.00	417.00	NA
6	700.00 - 799.00	510.00	NA
7	800.00 - 899.00	543.00	NA
8	900.00 - 999.00	586.00	NA
9	1000.00 - 1099.00	613.00	NA
10	1100.00 - 1199.00	688.00	NA
11	1200.00 - 1299.00	801.00	NA
12	1300.00 - 1399.00	932.00	NA
13	1400.00 - 1799.00	1008.00	NA
14	1800.00 - 2199.00	1125.00	NA
15	2200.00 - 4924.00	1285.00	NA
16	4925.00 - 7650.00	1501.00	NA
17	7651.00 - 15000.00 wef 3.1.2018	2160.00	NA
18	15001.00- Above wef 3.1.2018	3240.00	NA
II-	<u>Beer</u>	<u>SPL. FEE</u>	<u>ADDL.SPL.FEE</u>
	125.00 - Above {In case of 330ML Bottles}	150% of DPwef.1.4.16	NA wef.5.3.09
	140.00 - Above wef.1.4.06	150% of DP	NA
IV-	<u>Wine-(Fruit)</u>	<u>SPL. FEE-Per.BL</u>	<u>ADDL.SPL.FEE-Per.BL</u>
1	400.00 - 750.00 wef.30.6.03	9.00 wef.1.4.12	300.00 wef.27.9.08
2	751.00 -1200.00	15.00	300.00
3	1201.00- 2500.00	36.00	300.00
4	2501.00- 3000.00	47.00	300.00
5	3001.00- above	49.00	300.00
IV-A	<u>WINE-Fortified Wine</u>	<u>SPL. FEE-Per.BL</u>	<u>ADDL.SPL.FEE-Per.BL</u>
1	400.00 - 750.00 wef.1.4.12	17.00 wef.1.7.16	300.00 wef.1.4.12
2	751.00 -1200.00	29.00	300.00
3	1201.00- 2500.00	71.00	300.00
4	2501.00- 3000.00	93.00	300.00
5	3001.00- above	98.00	300.00
IV-B	<u>WINE-with in the State/India (Fortified Wine)</u>	<u>ED/CVD-Per BL</u>	<u>AED/ACVD-Per BL</u>
1	400.00 - 750.00 wef.1.7.16	27.00 wef.1.7.16	300.00 wef.1.7.16
2	751.00 -1200.00	45.00	300.00
3	1201.00- 2500.00	108.00	300.00
4	2501.00- 3000.00	141.00	300.00
5	3001.00- above	147.00	300.00
	<u>IMPORT FEE (From Outside State Supplies Only)</u>		
	IMFL (wef.1-7-2003)		Rs.10/-PBL
	Wine (wef-27.9.2008)		Rs.300/PBL
	Beer (wef.1-7-2003)		Rs.6/-PBL
	<u>Margin</u>		
	KSBCL-Margin (wef-1-4-2012)		0.50%
	Retailer Margin (wef-5-3-2009)		10%
	<u>In the state;</u>		
	ED - IS THE EXCISE DUTY PER BULK LITRE		
	AED - IS THE ADDITIONAL EXCISE DUTY PER BULK LITRE		
	<u>In the country;</u>		
	IMPORT FEE - (LIQUOR-RS.10/-PBL) - (BEER-RS.6/-PBL) - (WINE-RS.300/-PBL)		
	CVD - IS THE EXCISE DUTY PER BULK LITRTE		
	ACVD - IS THE ADDITIONAL EXCISE DUTY PER BULK LITRE		
	<u>From abroad;</u>		
	SF - (SPECIAL FEE) IS THE EXCISE DUTY PER BULK LITRE		
	ASF - (ADDITIONAL SPECIAL FEE) IS THE ADDITIONAL EXCISE DUTY PER BULK LITRE-(ONLY FOR WINE)		
	<u>Standard Size's BULK LITRES as below:- (Other than these if any Bulk Litre are comes under Non-Standard Packing</u>		
	Declared Price Range per case containing - 8.64/9.00/12.00 - Bulk litres of - <u>LIQUOR</u>		
	Declared Price Range per case containing - 7.8/7.92/12.00 - Bulk litres of - <u>BEER(BOTTLES)</u>		
	Declared Price Range per case containing - 8.64/9.00/12.00 - Bulk litres of - <u>WINE</u>		
	Declared Price Range per case containing - 8.64/9.00/12.00 - Bulk litres of - <u>FENNY</u>		
	Declared Price Range per case containing - 7.92/6.60 - Bulk litres of - <u>LOW ALCOHOLIC BEVERAGE</u>		
	<u>As per Rule 9-B, 9-c & 10-A</u>		<u>Labels Registration Fee</u>

	In the	Outside	Outside
	State until design,text,texture & composition	State Per annum	Country Per annum
	As per Rule	9-B	9-C
	10-A		
	Liquor -wef-1.7.17 - 100000/-	50000/- NC	50000/- wef-1.7.17
	Beer -wef-1.7.17 - 100000/-	50000/- NC	50000/- wef-1.7.17
	Wine/Fortified Wine - 5000/-1.7.17	10000/- NC	10000/- NC