



U.S. Customs and Border Protection

6650 Telecom Drive
Indianapolis, IN 46278

PRINT DATE



For Bill inquiries, please contact the Revenue Division at (317) 614-4811 or billinginquiry@cbp.dhs.gov.

For Entry inquiries, please contact the relevant Center at <https://www.cbp.gov/trade/centers-excellence-and-expertise-information/cee-directory>.

BILL TO:

Debtor Number:

Bill Number:

Bill Date:

Port of Service/Charge:

Center ID:

Team Number:

Dear Sir or Madam:

This Bill is a notice of debt currently owed to U.S. Customs and Border Protection (CBP) and is produced pursuant to 19 Code of Federal Regulations (CFR) 24.3a(d). Per 19 CFR § 24.4, this bill is being issued for the deferred tax payment on imported alcoholic beverages. Any accrued interest for late payment will be assessed on a separate bill per 19 CFR § 24.4(f)(2). 19 CFR § 24.1(a)(2) requires your remittance to be payable in United States dollars and drawn on a United States bank.

Transaction Date	Transaction Identification (i.e., Entry No./Work Ticket No.)	Reference Name	Type of Charge	Amount
8 of 10 entries displayed. <i>The entire billing info is available online in your ACE Portal account Reports tool at https://ace.cbp.dhs.gov. Payment by ACH debit and ACH credit via the Automated Broker Interface (ABI) in ACE or ACH debit on Pay.gov is accepted.</i>				
Interest Accrued to Date				0.00
Full Amount Due by				

Note: Failure to make payment or provide legal justification of non-payment may result in suspension of immediate release privileges in accordance with 19 CFR § 142.26.

Sanction Status: _____

Surety Code

Interest Rate Effective _____

0.00%

For more information visit www.cbp.gov/trade/priority-issues/revenue

CBP Bill Form (DT) (10/2021)

PAYER'S COPY

Enclose this portion with remittance

PRINT DATE 08/09/2021

BILL TO:

Bill Number: _____

Amount Enclosed: _____



U.S. Customs and Border Protection
P.O. Box 979126
St. Louis, MO 63197-9000