

# B-C-786 Wine Shipper Permittee Annual Excise Tax Return

Return for Calendar Year (YYYY)	DOR Use Only 	<b>FEIN or SSN</b>	
Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)		<b>NCDOR ID/Account Number</b>	
Trade Name		<b>ABC Permit Number</b>	
Mailing Address		<b>Fill in circle if applicable:</b> <input type="radio"/> Amended Return <input type="radio"/> No Transactions	
City	State		Zip Code
Name of Contact Person			State of Domicile
Phone Number	Fax Number		

Part 1. Computation of Wine Excise Tax	Unfortified Wine	Fortified Wine
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<b>1. Liters Sold to North Carolina Customers Pursuant to Wine Shipper Permit</b> (From Part 2, Total)	▶	1.		
		2.		
		3.		
		4.		
<b>5. Total Taxable Liters</b> Line 1 from above		5.		
<b>6. Tax Rate</b>		6.	<b>26.34¢</b>	<b>29.34¢</b>
<b>7. Total Excise Tax Due</b> Multiply Line 5 by applicable tax rate on Line 6	▶	7.		
		8.		
<b>9. Net Tax Due</b> Line 7 from above		9.		
<b>10. Penalty</b> (10% for late payment; 5% per month, maximum 25%, for late filing.) Multiply Line 9 by rate above if return with full payment is not filed timely.	▶	10.		
<b>11. Interest</b> (See the Department's website, <a href="http://www.ncdor.gov">www.ncdor.gov</a> , for current interest rate.) Multiply Line 9 by applicable rate if return with full payment is not filed timely.	▶	11.		
<b>12. Total Due</b> Add Lines 9 through 11		12.		
<b>13. Total Payment Due</b> Add Line 12 for both Unfortified and Fortified Wine		▶	13.	

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_  
 I certify that, to the best of my knowledge, this return is accurate and complete.

For your convenience, electronic payment methods are available through our website at [www.ncdor.gov](http://www.ncdor.gov).

Returns are due on or before the 15th day of the first month of the following calendar year in which the tax was collected. Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.

Mail to: North Carolina Department of Revenue, Post Office Box 25000, Raleigh, North Carolina 27640  
 Questions: Contact Excise Tax Division at: Telephone Number: (919) 733-3641; Fax Number: (919) 733-8654

**Part 2. Liters Sold to North Carolina Customers Pursuant to Wine Shipper Permit**

Invoice Date	Invoice Number	Names and Addresses of NC Customers	Unfortified Wine <i>(In Liters)</i>	Fortified Wine <i>(In Liters)</i>
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**Total Liters** *(To Part 1, Line 1)*