

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

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

Part 1. Computation of Wine Excise Tax	Unfortified Wine	Fortified Wine
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1. Liters Sold to North Carolina Customers Pursuant to Wine Shipper Permit (From Part 2, Total)	1. _____	_____
	2. _____	_____
	3. _____	_____
	4. _____	_____
5. Total Taxable Liters Line 1 from above	5. _____	_____
6. Tax Rate	6. 26.34¢	29.34¢
7. Total Excise Tax Due Multiply Line 5 by applicable tax rate on Line 6	7. _____ .00	_____ .00
	8. _____	_____
9. Net Tax Due Line 7 from above	9. _____ .00	_____ .00
10. Penalty (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. _____ .00	_____ .00
11. Interest (See the Department's website, www.ncdor.gov , for current interest rate.) Multiply Line 9 by applicable rate if return with full payment is not filed timely.	11. _____ .00	_____ .00
12. Total Due Add Lines 9 through 11	12. _____ .00	_____ .00
13. Total Payment Due Add Line 12 for both Unfortified and Fortified Wine	▶ 13. _____	_____ .00

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.

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

