



Web
12-17

B-C-786

Wineries, Wine Shipper Permittees, and Nonresident Wine Vendors 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 		Wine Shipper/ABC Permit Number 	
Mailing Address 		Fill in circle if applicable: ☐ Amended Return ☐ No Transactions	
City 	State 		Zip Code
Name of Contact Person 			
Phone Number 	Fax Number 		
State of Domicile 			

Part 1. Computation of Unfortified and Fortified Wine Excise Tax		Unfortified Wine	Fortified Wine
1. Liters Sold to North Carolina Customers Pursuant to Wine Shipper Permit (From Part 2, Total)	▶	1. 	
2. Liters Sold on Premises of Resident Wineries and/or to Retailers (From Part 3, Total)	▶	2. 	
3. Liters Sold to Wholesalers on Which Winery Elects to Pay Tax (From Part 4, Total)	▶	3. 	
4. Allowable Deductions (See instructions and attach documentation)	▶	4. 	
5. Total Taxable Liters Add Lines 1 through 3 and subtract Line 4 (if applicable)		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. Discount Multiply Line 7 by 2% if return with full payment is timely filed; otherwise enter zero.	▶	8. .00	 .00
9. Net Tax Due Line 7 minus Line 8		9. .00	 .00
10. Penalties (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	 .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.

North Carolina Department of Revenue, Post Office Box 25000, Raleigh, North Carolina 27640-0110

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>

Total Liters *(Enter here and on Part 1, Line 1)*

Part 3. Liters Sold on Premises of Resident Wineries and/or to Retailers

Unfortified Wine <i>(In Liters)</i>	Fortified Wine <i>(In Liters)</i>
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Total Liters *(Enter here and on Part 1, Line 2)*

Part 4. Liters Sold to Wholesalers on Which Winery Elects to Pay Tax

Invoice Date	Invoice Number	Names and Addresses of NC Customers	Unfortified Wine <i>(In Liters)</i>	Fortified Wine <i>(In Liters)</i>

Total Liters *(Enter here and on Part 1, Line 3)*

Part 5. Liters Sold to Wholesalers in North Carolina Non-Tax-Paid

[illegible]