

B-C-715

Malt Beverage Shipping Report

Nonresident Vendor or Resident Brewery

Required Report for Month Ended (MM-DD-YY)	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: ☐ Amended Report ☐ No Transactions	
City	State		Zip Code
Name of Contact Person	State of Domicile		
Phone Number	Fax Number		

Number of Gallons of Malt Beverage Sold In North Carolina During Month			
Invoice Date	Invoice Number	Names and Addresses of Wholesalers, Importers, and Purchasers	Malt Beverage (In Gallons)
Gallons Sold (From Page 2) Total Gallons Sold (Add the total amount of gallons reported for the month and enter the sum.) ►			
1. Late Filing Penalty (Enter \$50.00 per day if late filed, maximum of \$1,000)			1. \$

(continued on Page 2)

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.

This report must be filed monthly by each nonresident vendor or resident brewery that sells malt beverages in North Carolina, including any sample products. The report is due on or before the 15th day of the month following the month in which the beverages are sold and must list the total gallons of malt beverage by invoice. Copies of invoices covering shipments made into North Carolina must be maintained for three years for audit purposes. A report is due even if there are no transactions for the month.

Mail to: North Carolina Department of Revenue, PO Box 25000, Raleigh, North Carolina 27640-0110.
Questions: Contact Excise Tax Division at: Telephone Number: (919) 733-3641; Fax Number: (919) 733-8654

Number of Gallons of Malt Beverage Sold In North Carolina During Month

(continued from Page 1)

Invoice Date	Invoice Number	Names and Addresses of Wholesalers, Importers, and Purchasers	Malt Beverage (In Gallons)
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Gallons Sold

(Add the total amount of gallons reported on this page and enter the sum here and on Page 1)