

Instructions for Web Fill-In Forms

Getting Started

Save the PDF to
your computer



Use the latest
version of Adobe
Acrobat Reader
to complete the
form.



Guidelines

Do not handwrite
any information



Do not use
commas when
entering amounts

Enter Whole U.S. Dollars Only ☐

▶ 1. 99,999

Enter Whole U.S. Dollars Only ☒

▶ 1. 99999

Do not use brackets for
negative numbers. Use
a minus sign to show
the amount is negative.

Enter Whole U.S. Dollars Only ☐

▶ 1. [99999]

Enter Whole U.S. Dollars Only ☒

▶ 1. -99999

Printing

Use the print icon on
the form to ensure
you have completed
all required fields.



Do not select "print
on both sides of the
paper."

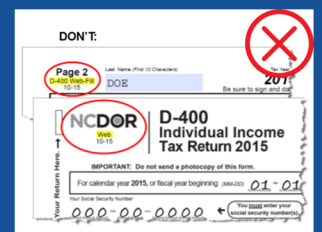


Set the page scaling
to "none." The Auto-
Rotate and Center
checkbox should be unchecked.



Before Sending...

Do not mix form
types



Do not submit
photocopies of
returns. Submit
original returns only.



B-C-710

Malt Beverages Wholesaler and Importer and Resident Brewery Excise Tax Return

Return 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 Return ☐ No Transactions	
City	State		Zip Code
Name of Contact Person			State of Domicile
Phone Number	Fax Number		

Part 1. Computation of Malt Beverage Excise Tax

- | | | |
|--|---|--------|
| 1. Beginning Inventory (In gallons) | ▶ | 1. |
| 2. Total Gallons Received or Produced for Sale (From Part 2, Total) | ▶ | 2. |
| 3. Total Gallons Available
Add Lines 1 and 2 | | 3. |
| 4. a. Allowable Deductions (See Instructions) | ▶ | 4a. |
| b. Adjustments to Taxable Transactions (From Part 3, Total) | ▶ | 4b. |
| c. Military Sales (From Part 4, Total) | ▶ | 4c. |
| d. Ending Inventory (In gallons) | ▶ | 4d. |
| 5. Total Taxable Gallons
Line 3 minus Lines 4a - 4d | | 5. |
| 6. Total Excise Tax Due
Multiply Line 5 by 61.71¢ | ▶ | 6. |
| 7. Discount
Multiply Line 6 by 2% if return with full payment is timely filed; otherwise enter zero. | ▶ | 7. |
| 8. Net Tax Due
Line 6 minus Line 7 | ▶ | 8. |
| 9. Penalty (See instructions)
Multiply Line 6 by applicable rate if return with full payment is not filed timely. | ▶ | 9. |
| 10. Interest (See the Department's website, www.ncdor.gov , for current interest rate.)
Multiply Line 6 by applicable rate if return with full payment is not filed timely. | ▶ | 10. |
| 11. Total Payment Due
Add Lines 8 through 10 | | 11. \$ |

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 month following the month in which the malt beverage is first sold or disposed of.
 Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.

Mail to: North Carolina Department of Revenue, PO Box 25000, Raleigh, NC 27640
 Questions: Contact Excise Tax Division at: Telephone Number: (919) 733-3641; Fax Number: (919) 250-7898

Part 2. Malt Beverage Received by Wholesalers and Importers During the Month
Malt Beverage Produced for Sale by Resident Breweries During the Month

Invoice Date	Invoice Number	Names and Addresses of Suppliers	Malt Beverage (In Gallons)
Total Gallons Received or Produced for Sale (To Part 1, Line 2)			

Part 3. Malt Beverage Purchased from Other Resident Wholesalers or Importers During the Month

Invoice Date	Invoice Number	Names and Addresses of Wholesalers or Importers	Malt Beverage (In Gallons)
Total Adjustments to Taxable Transactions (To Part 1, Line 4b)			

Part 4. Malt Beverage Sales to U.S. Military in North Carolina During the Month

Invoice Date	Invoice Number	Names and Addresses of U.S. Military Bases	Malt Beverage (In Gallons)
Total Gallons Sold to Military (To Part 1, Line 4c)			