

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."

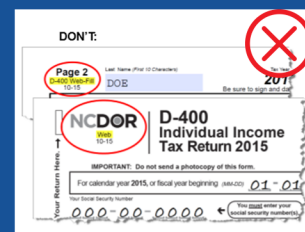


Set the page scaling
to "none." The Auto-
Rotate and Center
checkbox should be
unchecked.



Before Sending...

Do not mix form
types



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





Return for Month Ended (MM-DD-YY)

Legal Name

Trade Name

Street Address

City

State

Zip Code

Contact Person

Phone Number

DOR Use Only

FEIN or SSN

NCDOR ID/Account Number



Fill in circle if payment has been made by electronic funds transfer (EFT).

Computation of Beer, Wine, and Liquor Excise Tax

A	B	C	D
Beer (In Gallons)	Fortified Wine (In Liters)	Unfortified Wine (In Liters)	Liquor (Sales)

1. Tax Base

2. Tax Rate

61.71¢

29.34¢

26.34¢

30%

3. Tax Due (Multiply Line 1 by tax rate on Line 2)

4. Penalty (Multiply Line 3 by rate below if return with full payment is not timely filed.) (5% for late payment) (5% per month, maximum 25%, for late filing)

5. Interest (Multiply Line 3 by applicable rate if return with full payment is not timely filed.) (See the Department's website, www.ncdor.gov, for current interest rate.)

6. Total Payment Due (Add Lines 3 through 5)

7. Total of Columns 6A through 6D. Remit with Return.

\$

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

Returns are due by the 15th day of the month following the month in which the beverages are sold. Mail this form with your check or money order in U.S. currency from a domestic bank to:

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