

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."

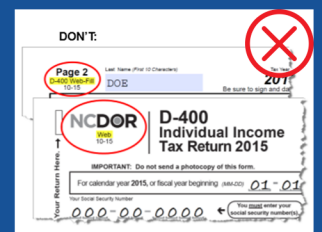


Set the page scaling
to "none." The Auto-
Rotate and Center
checkbox should
be unchecked.



Before Sending...

Do not mix form
types



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





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

Part 1. Computation of 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.	
	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.	
	8.	
9. Net Tax Due Line 7 from above	9.	
10. Penalty (See instructions) Multiply Line 9 by applicable rate if return with full payment is not filed timely.	10.	
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.	
12. Total Due Add Lines 9 through 11	12.	
13. Total Payment Due Add Line 12 for both Unfortified and Fortified Wine		13.

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) 250-7898

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>
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Total Liters *(To Part 1, Line 1)*