

B-C-786 Wine Shipper Permittee Annual 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		ABC Permit Number
Mailing Address		
City	State Zip Code	
Name of Contact Person		
Phone Number	Fax Number	Fill in circle if applicable: ☐ 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.	1. 2. 3. 4.
5. Total Taxable Liters Line 1 from above	5.	5.
6. Tax Rate	6. 26.34¢	6. 29.34¢
7. Total Excise Tax Due Multiply Line 5 by applicable tax rate on Line 6	7. 8.	7. 8.
9. Net Tax Due Line 7 from above	9.	9.
10. Penalty (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.	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.	11.
12. Total Due Add Lines 9 through 11	12.	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**
*(In Liters)***Fortified Wine**
*(In Liters)***Total Liters** *(To Part 1, Line 1)*