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Do not handwrite any information



Do not use commas when entering amounts



99999.00

Do not use brackets for negative numbers

Use a minus sign to show the amount is negative



-99999.00

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



Before printing, select "actual size"

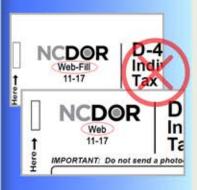


Do not print on both sides of the paper



## Mailing

Do not mix form types



Do not submit photocopies of returns

Submit originals only





## NCDOR Web-Fill 9-21 B-C-786 Wine Shipper Permittee Annual Excise Tax Return

		_		— DOR Use Only ———			
Return for Calendar Year (YYYY)				Dervices o,	FEIN or SSN		
gal	Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAM	E AND AL	ODRE	SS)			
Trade Name					NCDOR ID/Account Number		
ilin	g Address						
Sity				State Zip Code	ABC Permit Number		
me	of Contact Person			State of Domicile			
Phone Number Fax Number					Fill in circle if applicable:  Amended Return  No Transactions		
— ar	t 1. Computation of Wine Excise Tax			Unfortified Wine		Fortified Wine	
	Liters Sold to North Carolina Customers Pursuant to Wine Shipper Permit (From Part 2, Total)	<b>•</b>	1.				
			2.				
			3.				
			4.				
	Total Taxable Liters Line 1 from above		5.				
	Tax Rate		6.	26.34¢		29.34¢	
	Total Excise Tax Due Multiply Line 5 by applicable tax rate on Line 6	•	7.				
			8.				
	Net Tax Due Line 7 from above		9.				
•	<b>Penalty</b> (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.	<b>&gt;</b>	10.				
	<b>Interest</b> (See the Department's website, <u>www.ncdor.gov</u> , for current interest rate.) Multiply Line 9 by applicable rate if return with full payment is not filed timely.	<b>•</b>	11.				
	<b>Total Due</b> Add Lines 9 through 11	,	12.				
•	<b>Total Payment Due</b> Add Line 12 for both Unfortified and Fortified Wine				<b>1</b> 3.		
٠.	gnature:   Certify that, to the best of my knowledge, this return is accurate			Title:		Date:	

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.

Part 2. Liters Sold to North Carolina Customers Pursuant to Wine Shipper Permit										
Invoice Date	Invoice Number	Names and Addre	esses of NC Customers	Unfortified Wine (In Liters)	Fortified Wine (In Liters)					
Total Liters (To Part 1, Line 1)										