

B-C-786

Wineries, Wine Shipper Permittees, and Nonresident Wine Vendors 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)

Trade Name

NCDOR ID/Account Number

Mailing Address

Wine Shipper/ABC Permit Number

City _____ State _____ Zip Code _____

Name of Contact Person _____ State of Domicile _____

Phone Number _____ Fax Number _____

Fill in circle if applicable:
 Amended Return
 No Transactions

Part 1. Computation of Unfortified and Fortified 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. Liters Sold on Premises of Resident Wineries and/or to Retailers (From Part 3, Total)	2. _____	_____
3. Liters Sold to Wholesalers on Which Winery Elects to Pay Tax (From Part 4, Total)	3. _____	_____
4. Allowable Deductions (See instructions and attach documentation)	4. _____	_____
5. Total Taxable Liters Add Lines 1 through 3 and subtract Line 4 (if applicable)	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. _____ .00	_____ .00
8. Discount Multiply Line 7 by 2% if return with full payment is timely filed; otherwise enter zero.	8. _____ .00	_____ .00
9. Net Tax Due Line 7 minus Line 8	9. _____ .00	_____ .00
10. Penalties (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. _____ .00	_____ .00
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. _____ .00	_____ .00
12. Total Due Add Lines 9 through 11	12. _____ .00	_____ .00
13. Total Payment Due Add Line 12 for both Unfortified and Fortified Wine	13. _____ .00	_____ .00




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.
North Carolina Department of Revenue, Post Office Box 25000, Raleigh, North Carolina 27640-0110

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>
Total Liters <i>(Enter here and on Part 1, Line 1)</i>				

Part 3. Liters Sold on Premises of Resident Wineries and/or to Retailers

Unfortified Wine <i>(In Liters)</i>	Fortified Wine <i>(In Liters)</i>
Total Liters <i>(Enter here and on Part 1, Line 2)</i>	
	

Part 4. Liters Sold to Wholesalers on Which Winery Elects to Pay Tax

Invoice Date	Invoice Number	Names and Addresses of NC Customers	Unfortified Wine <i>(In Liters)</i>	Fortified Wine <i>(In Liters)</i>
Total Liters <i>(Enter here and on Part 1, Line 3)</i>			