

For more help go to www.ncdor.gov/web-fill-form-instructions

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 (Incorrect)

Enter Whole U.S. Dollars Only (Correct)

Do not use brackets for negative numbers

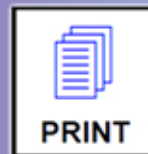
Use a minus sign to show the amount is negative

Enter Whole U.S. Dollars Only (Incorrect)

Enter Whole U.S. Dollars Only (Correct)

Printing

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



Before printing, select "actual size"

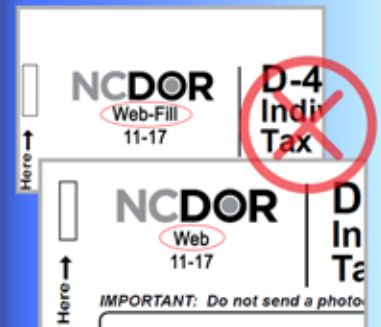


Do not print on both sides of the paper



Before Mailing

Do not mix form types



Do not submit photocopies of returns

Submit originals only



B-C-710 Malt Beverages Wholesaler and Importer and Resident Brewery Excise Tax Return

Return for Month Ended (MM-DD-YY)	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		State of Domicile
Phone Number	Fax Number	
Fill in circle if applicable: <input type="radio"/> Amended Return <input type="radio"/> No Transactions		

Part 1. Computation of Malt Beverage Excise Tax

1. Beginning Inventory (In gallons)	▶	1.
2. Total Gallons Received or Produced for Sale (From Part 2, Total)	▶	2.
3. Total Gallons Available Add Lines 1 and 2		3.
4. a. Allowable Deductions (See Instructions)	▶	4a.
b. Adjustments to Taxable Transactions (From Part 3, Total)	▶	4b.
c. Military Sales (From Part 4, Total)	▶	4c.
d. Ending Inventory (In gallons)	▶	4d.
5. Total Taxable Gallons Line 3 minus Lines 4a - 4d		5.
6. Total Excise Tax Due Multiply Line 5 by 61.71¢	▶	6.
7. Discount Multiply Line 6 by 2% if return with full payment is timely filed; otherwise enter zero.	▶	7.
8. Net Tax Due Line 6 minus Line 7	▶	8.
9. Penalty (See instructions) Multiply Line 6 by applicable rate if return with full payment is not filed timely.	▶	9.
10. Interest (See the Department's website, www.ncdor.gov , for current interest rate.) Multiply Line 6 by applicable rate if return with full payment is not filed timely.	▶	10.
11. Total Payment Due Add Lines 8 through 10		11. \$

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 month following the month in which the malt beverage is first sold or disposed of. Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.

Mail to: North Carolina Department of Revenue, PO Box 25000, Raleigh, NC 27640
 Questions: Contact Excise Tax Division at: Telephone Number: (919) 733-3641; Fax Number: (919) 250-7898

**Part 2. Malt Beverage Received by Wholesalers and Importers During the Month
Malt Beverage Produced for Sale by Resident Breweries During the Month**

Invoice Date	Invoice Number	Names and Addresses of Suppliers	Malt Beverage <i>(In Gallons)</i>
<p>Total Gallons Received or Produced for Sale <i>(To Part 1, Line 2)</i></p>			

Part 3. Malt Beverage Purchased from Other Resident Wholesalers or Importers During the Month

Invoice Date	Invoice Number	Names and Addresses of Wholesalers or Importers	Malt Beverage <i>(In Gallons)</i>
<p>Total Adjustments to Taxable Transactions <i>(To Part 1, Line 4b)</i></p>			

Part 4. Malt Beverage Sales to U.S. Military in North Carolina During the Month

Invoice Date	Invoice Number	Names and Addresses of U.S. Military Bases	Malt Beverage <i>(In Gallons)</i>
<p>Total Gallons Sold to Military <i>(To Part 1, Line 4c)</i></p>			