

For more help go to [www.ncdor.gov/web-fill-form-instructions](http://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

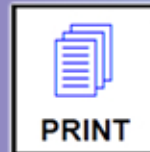
Use a minus sign to show the amount is negative

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-761 Railroad Alcohol Excise Tax Return

Return for Month Ended (MM-DD-YY)

Legal Name

Trade Name

Street Address

City

State

Zip Code

Contact Person

Phone Number

DOR Use Only

FEIN or SSN

NCDOR ID/Account Number

Fill in circle if payment has been made by electronic funds transfer (EFT).

## Computation of Beer, Wine, and Liquor Excise Tax

A	B	C	D
<b>Beer</b> <i>(In Gallons)</i>	<b>Fortified Wine</b> <i>(In Liters)</i>	<b>Unfortified Wine</b> <i>(In Liters)</i>	<b>Liquor</b> <i>(Sales)</i>

1. Tax Base

2. Tax Rate

61.71¢

29.34¢

26.34¢

30%

3. Tax Due (Multiply Line 1 by tax rate on Line 2)

4. Penalty (Multiply Line 3 by rate below if return with full payment is not timely filed.) (5% for late payment) (5% per month, maximum 25%, for late filing)

5. Interest (Multiply Line 3 by applicable rate if return with full payment is not timely filed.) (See the Department's website, [www.ncdor.gov](http://www.ncdor.gov), for current interest rate.)

6. Total Payment Due (Add Lines 3 through 5)

7. Total of Columns 6A through 6D. Remit with Return.

\$

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_  
I certify that, to the best of my knowledge, this return is accurate and complete.

Returns are due by the 15th day of the month following the month in which the beverages are sold. Mail this form with your check or money order in U.S. currency from a domestic bank to: