

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

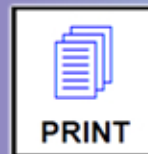
Use a minus sign to show the amount is negative

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-786 Wine Shipper Permittee Annual Excise Tax Return

Return for Calendar Year (YYYY)	DOR Use Only	FEIN or SSN	
<small>Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)</small>		NCDOR ID/Account Number	
<small>Trade Name</small>		ABC Permit Number	
<small>Mailing Address</small>		Fill in circle if applicable: <input type="radio"/> Amended Return <input type="radio"/> No Transactions	
<small>City</small>	<small>State</small>		<small>Zip Code</small>
<small>Name of Contact Person</small>	<small>State of Domicile</small>		
<small>Phone Number</small>	<small>Fax Number</small>		

Part 1. Computation of Wine Excise Tax	Unfortified Wine	Fortified Wine
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1. Liters Sold to North Carolina Customers Pursuant to Wine Shipper Permit (From Part 2, Total)	▶ 1.	
	2.	
	3.	
	4.	
5. Total Taxable Liters Line 1 from above	5.	
6. Tax Rate	6.	26.34¢
7. Total Excise Tax Due Multiply Line 5 by applicable tax rate on Line 6	▶ 7.	29.34¢
	8.	
9. Net Tax Due Line 7 from above	9.	
10. Penalty (See instructions) Multiply Line 9 by applicable rate if return with full payment is not filed timely.	▶ 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.	
12. Total Due Add Lines 9 through 11	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 <i>(In Liters)</i>	Fortified Wine <i>(In Liters)</i>
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Total Liters *(To Part 1, Line 1)*