

# 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  ❌

Enter Whole U.S. Dollars Only  ✅

Do not use brackets for negative numbers

Use a minus sign to show the amount is negative

Enter Whole U.S. Dollars Only  ❌

Enter Whole U.S. Dollars Only  ✅

## 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	<b>FEIN or SSN</b>	
<small>Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)</small>		<b>NCDOR ID/Account Number</b>	
<small>Trade Name</small>		<b>ABC Permit Number</b>	
<small>Mailing Address</small>		<b>Fill in circle if applicable:</b> <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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<b>1. Liters Sold to North Carolina Customers Pursuant to Wine Shipper Permit (From Part 2, Total)</b>	▶ 1.	
	2.	
	3.	
	4.	
<b>5. Total Taxable Liters</b> Line 1 from above	5.	
<b>6. Tax Rate</b>	6.	<b>26.34¢</b>
<b>7. Total Excise Tax Due</b> Multiply Line 5 by applicable tax rate on Line 6	▶ 7.	<b>29.34¢</b>
	8.	
<b>9. Net Tax Due</b> Line 7 from above	9.	
<b>10. Penalty (10% for late payment; 5% per month, maximum 25%, for late filing.)</b> Multiply Line 9 by rate above if return with full payment is not filed timely.	▶ 10.	
<b>11. Interest (See the Department's website, <a href="http://www.ncdor.gov">www.ncdor.gov</a>, for current interest rate.)</b> Multiply Line 9 by applicable rate if return with full payment is not filed timely.	▶ 11.	
<b>12. Total Due</b> Add Lines 9 through 11	12.	
<b>13. Total Payment Due</b> 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](http://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)*