

**B-A-6**

Web  
2-11

**Monthly Return of Nonresident  
Cigarette Distributor**  
North Carolina Department of Revenue

<b>Application for Period</b>	Beginning (MM-DD-YY) _____ - _____ - _____	Ending (MM-DD-YY) _____ - _____ - _____
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DOR Use Only

\_\_\_\_ / \_\_\_\_ / \_\_\_\_

Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)

Trade Name

Mailing Address

City State Zip Code

Name of Contact Person State of Domicile

Phone Number Fax Number

**FEIN or SSN**

\_\_\_\_\_

**NCDOR ID/License Number**

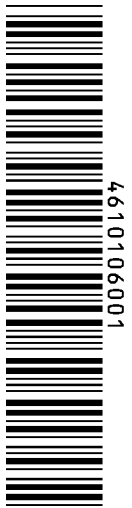
\_\_\_\_\_

**Fill in circle if applicable:**

Amended Return

**Schedule A. Cigarettes Sold in North Carolina During the Month and Computation of Cigarette Excise Tax**

Packs of Cigarettes Sold in North Carolina	Column A	Column B
	List in Packs of:	
	Twenty	Twenty-Five
<p><b>1. Number of Packs of Cigarettes Sold in North Carolina on which North Carolina Cigarette Excise Tax is to be Computed</b> (Attach a list indicating name of each customer, address, dates &amp; number of packs sold)</p>	1. _____	_____
<p><b>2. Tax Rate: 2.25¢ per cigarette</b> (Pack of 20, Rate 45¢; Pack of 25, Rate 56.25¢)</p>	2. <input style="width: 50px;" type="text" value="45¢"/>	<input style="width: 50px;" type="text" value="56.25¢"/>
<p><b>3. Total Excise Tax Due</b> Multiply Line 1 by Line 2</p>	3. _____ .00	_____ .00
<p><b>4. Total Tax</b> Add Column A and Column B on Line 3</p>	4. _____ .00	_____ .00
<p><b>5. Discount</b> Multiply Line 4 by 2% if return with full payment is timely filed; otherwise enter zero.</p>	5. _____ .00	_____ .00
<p><b>6. Net Excise Tax Due</b> Line 4 minus Line 5</p>	6. _____ .00	_____ .00
<p><b>7. Penalty</b> (10% for late payment; 5% per month, maximum 25%, for late filing.) Multiply Line 4 by rate above if return with full payment is not filed timely.</p>	7. _____ .00	_____ .00
<p><b>8. Interest</b> (See the Department's website, <a href="http://www.dornrc.com">www.dornrc.com</a>, for current interest rate.) Multiply Line 4 by applicable rate if return with full payment is not filed timely.</p>	8. _____ .00	_____ .00
<p><b>9. Total Payment Due</b> Add Lines 6 through 8</p>	9. _____ .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.dornrc.com](http://www.dornrc.com).

Returns are due within twenty days after the end of each month. Form B-A-7, Tobacco Return Tax-Paid Products of Nonparticipating Manufacturers, must be filed with this return. Mail this form with your check or money order in U.S. currency from a domestic bank to:

North Carolina Department of Revenue, PO Box 25000, Raleigh, North Carolina 27640-0110

**Schedule B. Inventory of North Carolina Tax-Paid Packs**

<b>Packs of North Carolina Tax-Paid Cigarettes</b> <small>(IMPORTANT: <u>TAX-PAID</u>, whenever used in this return means "North Carolina cigarette tax paid."  <u>NON-TAX-PAID</u> means "no North Carolina cigarette tax paid.")</small>		Column A	Column B
		List in Packs of:	
		Twenty	Twenty-Five
1. Tax-Paid Packs Beginning Inventory	1.		
2. Purchased and Received From Other Sources <i>(From Schedule C, Total, below)</i>	2.		
3. Other Increases in Inventory <i>(Attach an explanation)</i>	3.		
4. Packs Sold in State of North Carolina	4.		
5. Tax-Paid Packs Returned to Manufacturer <i>(From Form B-A-5, Schedule J, attached)</i>	5.		
6. Other Decreases in Inventory <i>(Attach an explanation)</i>	6.		
7. Tax-Paid Packs Ending Inventory <i>(Actual Physical Inventory)</i>	7.		

**Schedule C. North Carolina Tax-Paid Cigarettes Purchased and Received From Other Sources**  
*(Attach copies of invoices for all tax-paid purchases.)*

Invoice Date	Invoice Number	Purchased From Name and Address	List in Packs of:	
			Twenty	Twenty-Five
<b>Totals</b> <i>(To Schedule B, Line 2, above)</i>				

**Schedule D. Non-Tax-Paid Cigarettes Sold to the Federal Government and Its Instrumentalities Located Within North Carolina** *(For information only)*

Date Sold	Sold To Name and Address	List in Packs of:	
		Twenty	Twenty-Five
<b>Totals</b>			