

Beer Distributor Excise Tax Return

North Carolina Department of Revenue

Return for Month Ended (MM-DD-YY) _____ - _____ - _____

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 Phone Number State of Domicile

FEIN or SSN

NCDOR ID/Account Number

Fill in circle if applicable:

- Payment has been made through electronic funds transfer (EFT)
- Amended Return

Part 1. Computation of Beer Excise Tax

1. Beginning Inventory (In gallons)	1.	_____
2. Total Gallons Received (From Page 2)	2.	_____
3. Total Gallons Available Add Lines 1 and 2	3.	_____
4. a. Allowable Deductions (Attach Schedule)	4a.	_____
b. Adjustments to Taxable Transactions (From Page 2)	4b.	_____
c. Military Sales (Attach Form B-C-710M)	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.	_____ .00
7. Discount Multiply Line 6 by 2%	7.	_____ .00
8. Net Tax Due Line 6 minus Line 7	8.	_____ .00
9. Penalty (10% for late payment; 5% per month, maximum 25%, for late filing) Multiply Line 6 by rate above if return with full payment is not filed timely.	9.	_____ .00
10. Interest (See the Department's website, www.dornrc.com , for current interest rate.) Multiply Line 6 by applicable rate if return with full payment is not filed timely.	10.	_____ .00
11. Total Payment Due Add Lines 8 through 10	11. \$	_____ .00

(continued on Page 2)

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

Returns are due on or before the 15th day of the month following the month in which the beverage is first sold or disposed of.
Your check or money order must be in the form of U.S. currency from a domestic bank.

