

# Railroad Alcohol Excise Tax Return

North Carolina Department of Revenue

Return for Month Ended (MM-DD-YY)

Legal Name

Trade Name

Street Address

City

State

Zip Code

Contact Person

Phone Number

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
	Beer (In Gallons)	Fortified Wine (In Liters)	Unfortified Wine (In Liters)	Liquor (Sales)
1. Tax Base	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Tax Rate	61.71¢	29.34¢	26.34¢	30%
3. Tax Due (Multiply Line 1 by tax rate on Line 2)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Penalty (Multiply Line 3 by rate below if return with full payment is not timely filed.) (10% for late payment) (5% per month, maximum 25%, for late filing)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Interest (Multiply Line 3 by applicable rate if return with full payment is not timely filed.) (See the Department's website, <a href="http://www.dormc.com">www.dormc.com</a> , for current interest rate.)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Total Payment Due (Add Lines 3 through 5)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Total of Columns 6A through 6D. Remit with Return.				\$ <input type="text"/>

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:

North Carolina Department of Revenue, Alcoholic Beverage and Amusement Tax Unit,  
PO Box 25000, Raleigh, North Carolina 27640-0110