

# Wine 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)

FEIN or SSN  
\_\_\_\_\_

Trade Name  
\_\_\_\_\_

NCDOR ID/Account Number  
\_\_\_\_\_

Mailing Address  
\_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Fill in circle if applicable:  
 Payment has been made through electronic funds transfer (EFT)  
 Amended Return

Name of Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_ State of Domicile \_\_\_\_\_

**Part 1. Computation of Fortified and Unfortified Wine Excise Tax**

	Fortified Wine	Unfortified Wine
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	Fortified Wine	Unfortified Wine
1. Beginning Inventory (In liters)	1. _____	1. _____
2. Total Liters Received (From Page 2)	2. _____	2. _____
3. Total Liters Available Add Lines 1 and 2	3. _____	3. _____
4. a. Allowable Deductions (Attach Schedule)	4a. _____	4a. _____
b. Adjustments to Taxable Transactions (Attach Schedule)	4b. _____	4b. _____
c. Military Sales (Attach Form B-C-784M)	4c. _____	4c. _____
d. Ending Inventory (In liters)	4d. _____	4d. _____
5. Total Taxable Liters Line 3 minus Lines 4a - 4d	5. _____	5. _____
6. Tax Rate	6. <b>29.34¢</b>	6. <b>26.34¢</b>
7. Total Excise Tax Due Multiply Line 5 by applicable tax rate on Line 6	7. _____ .00	7. _____ .00
8. Discount Multiply Line 7 by 2%	8. _____ .00	8. _____ .00
9. Net Tax Due Line 7 minus Line 8	9. _____ .00	9. _____ .00
10. Penalty (10% for late payment; 5% per month, maximum 25%, for late filing) Multiply Line 7 by rate above if return with full payment is not filed timely.	10. _____ .00	10. _____ .00
11. Interest (See the Department's website, <a href="http://www.dormc.com">www.dormc.com</a> , for current interest rate.) Multiply Line 7 by applicable rate if return with full payment is not filed timely.	11. _____ .00	11. _____ .00
12. Total Due Add Lines 9 through 11	12. _____ .00	12. _____ .00
13. Total Payment Due Add Line 12 for both Fortified and Unfortified Wine		13. \$ _____ .00

(continued on Page 2)

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

