Nebraska Liquor Control Commission Revenue Statement April 2023

		April 2023	April 2022	
SPIRIT-WINE*	#454100	\$ 1,709,099.49	\$ 1,792,329.19	General Fund
BEER	#454101	\$ 1,087,598.93	\$ 1,107,079.03	General Fund
READY TO DRINK	#454102	\$ 74,302.00	\$ 66,053.95	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 99,000.00	\$ 106,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$ 59,000.00	\$ 29,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 93,000.00	\$ 129,000.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 14,340.00	\$ 14,275.00	General Fund
REGISTRATION FEES	#475100	\$ 22,800.00	\$ 22,480.00	General Fund
PENALTY & INTEREST	#485100	\$ 15.94	\$ 135.36	General Fund
LICENSE FEES	#474's	\$ 19,540.00	\$ 19,880.00	Common School Fund
FINES	#485100	\$ 20,100.00	\$ 12,750.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ =	General Fund
APPLICATION FEES	#476100	\$ 22,120.00	\$ 22,910.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ -	\$ =	General Fund
HEARING COSTS	#471101	\$ 55.00	\$ 896.41	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 3,220,971.36	\$ 3,322,788.94	

Total Revenue for January-March 2023	\$ 8,817,441.22
Total Revenue From January 1, 2022 to April 30, 2022	\$ 12,127,203.06
Total Revenue From January 1, 2023 to April 30, 2023	\$ 12,038,412.58
Revenue percentage difference between 2022 and 2023	-0.73%

Discount of 1% Allowed on Alcoholic Beverages April 2023	\$ 29,001.46
Voluntary Craft Brewery Board #474301 April 2023	\$ -

^{*}Wine Producers, Spirit Producers, and Direct Shippers excise taxes are included in this figure.

APPROVED

Director, Nebraska Liquor Control Commission

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^{*}As of Janaury 2019, the NLCC has changed the way this report is displayed.

Some schedules may have moved or been changed and may not match previously reported schedules.

Nebraska Liquor Control Commission Annual Gallons January 1, 2023 to December 31, 2023

		BEER			SPIRITS			WINE			RTD	
2023	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	3,083,390	124,609	934	426,232	2,889	803	349,938	71,259	120,307	50,516	184	0
February	3,149,348	113,262	15	344,787	3,386	44	241,431	1,296	3,188	40,416	333	0
March	2,597,084	113,482	2,925	328,740	2,712	1	217,345	958	75	47,255	1,386	0
April	3,407,565	137,118	0	393,178	2,986	0	253,116	988	112	78,763	239	0
May												
June												
July												
August												
September												
October												
November												
December												
TOTALS	12,237,386	488,471	3,874	1,492,937	11,972	848	1,061,830	74,501	123,683	216,949	2,141	0

As of July 1, 2015, hard cider is classified as a beer product.

*INCLUDES CIDER GALLONS FROM WINE PRODUCERS

Nebraska Liquor Control Commission Total Revenue From January 1, 2023 to December 31, 2023

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$ 2,042,521.48	\$ 1,523,438.13	\$ 1,434,784.19	\$ 1,709,099.49									\$ 6,709,843.29
BEER REVENUE	\$ 987,851.81	\$ 954,040.38	\$ 879,873.44	\$ 1,087,598.93									\$ 3,909,364.56
READY TO DRINK REVENUE	\$ 47,682.00	\$ 37,869.00	\$ 46,201.00	\$ 74,302.00									\$ 206,054.00
SHIPPER LICENSES (WINE & SPIRITS)	\$ 3,000.00	\$ 118,000.00	\$ 119,000.00	\$ 99,000.00									\$ 339,000.00
	\$ -	\$ 15,000.00	\$ 33,000.00	\$ 59,000.00									\$ 107,000.00
DIRECT SHIPPERS LICENSES	\$ 1,500.00	\$ 51,500.00	\$ 222,000.00	\$ 93,000.00									\$ 368,000.00
SPEC. DES LICENSES	\$ 7,070.00	\$ 15,880.00	\$ 16,510.00	\$ 14,340.00									\$ 53,800.00
REGISTRATION FEES	\$ 320.00	\$ 37,520.00	\$ 43,200.00	\$ 22,800.00									\$ 103,840.00
PENALTY/INTEREST	\$ 164.08	\$ 195.89	\$ 255.13	\$ 15.94									\$ 631.04
LICENSE FEES	\$ 250.00	\$ 20,035.00	\$ 24,455.00	\$ 19,540.00									\$ 64,280.00
FINES	\$ 23,450.00	\$ 37,000.00	\$ 21,250.00	\$ 20,100.00									\$ 101,800.00
MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -									\$ -
APPLICATION FEES	\$ 20,145.00	\$ 13,430.00	\$ 17,775.00	\$ 22,120.00									\$ 73,470.00
CIGAR SHOP/GROWLERS	\$ -	\$ 600.00	\$ 300.00	\$ -									\$ 900.00
HEARING COSTS	\$ 157.32	\$ 140.00	\$ 77.37	\$ 55.00									\$ 429.69
PHOTO COPIES	\$ -	\$ -	\$ -	\$ -									\$ -
TOTAL REVENUE	\$3,134,111.69	\$2,824,648.40	\$2,858,681.13	\$3,220,971.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,038,412.58

^{*}Wine Producer, Spirit Producer, and Direct Shipper Revenue Included in Spirits & Wine Revenue

Nebraska Liquor Control Commission Beer Producers Gallonage and Tax Due April 2023

			BEER		TAX \$.31	LESS 1%	ADJUSTED		
PAID DATE	ACH*	NEBRASKA BEER PRODUCER	GALLONAGE		PER GAL	DISCOUNT	AMOUNTS	ΝE	T TAX PAID
04/26/23	5/1	Backswing Brewing	1285.1605	\$		 3.98	0.00	\$	-
04/18/23	-, .	Bearded Brewers	715.4400			\$ 2.22	0.00	\$	220.00
05/01/23	5/1	Benson Brewery	772.0000			\$ 2.39	0.00	\$	-
04/28/23	5/1	Big Hair Brewhaus	79.2000			\$ 0.25	0.00	\$	-
04/20/23		Boiler Brewing Co	1211.6784	\$	375.62	\$ 3.76	0.00	\$	372.00
04/24/23		Bolo Beer Co	921.3800			\$ 2.86	0.00	\$	283.00
04/13/23		Bootleg Brewers	15.5000	\$	4.81	\$ 0.05	0.00	\$	5.00
04/24/23		Boss City Brewing	302.8900	\$	93.90	\$ 0.94	0.00	\$	93.00
04/25/23		Bottle Rocket 112988	124.0000	\$	38.44	\$ 0.38	0.00	\$	38.00
04/25/23		Bottle Rocket (4th St., Seward) 123668	953.2637	\$	295.51	\$ 2.96	0.00	\$	293.00
04/21/23		Brewery 719	246.7180	\$	76.48	\$ 0.76	0.00	\$	76.00
04/24/23		Brickway Brewing	3755.6150	\$	1,164.24	\$ 11.64	0.00	\$	1,153.00
04/11/23		Canyon Lakes Brewing	263.5000	\$	81.69	\$ 0.82	0.00	\$	81.00
04/21/23		Code Beer Co	1461.6999	\$	453.13	\$ 4.53	0.00	\$	449.00
04/25/23		Corn Coast	1585.3710	\$	491.47	\$ 4.91	0.00	\$	487.00
04/25/23		Cosmic Eye Brewing	2386.5980	\$	739.85	\$ 7.40	74.00	\$	806.00
04/14/23		Divots (108505)	0.0000	\$	-	\$ -	0.00	\$	-
04/14/23		Divots (124578)	1252.6020	\$	388.31	\$ 3.88	0.00	\$	384.00
04/25/25		Empyrean Brewing	8621.0490	\$	2,672.53	\$ 26.73	0.00	\$	2,646.00
04/21/23		Fairfield Opera House	59.2829	\$	18.38	\$ 0.18	0.00	\$	18.00
04/04/23		First Street Brewing	987.1520	\$	306.02	\$ 3.06	0.00	\$	303.00
04/14/23		Five.O.Five	615.5110	\$	190.81	\$ 1.91	0.00	\$	189.00
04/12/23		Flyover Brewing	1857.2100			\$ 5.76	0.00	\$	570.00
04/25/23		Glacial Till	11323.2977	\$	3,510.22	\$ 35.10	0.00	\$	3,475.00
04/05/23		Gottberg	168.0170			\$ 0.52	0.00	\$	52.00
04/05/23		Granite City - Lincoln 123663	1643.9300	\$	509.62	\$ 5.10	0.00	\$	505.00
04/20/23		Hanging Horseshoe Brewing	20.6670			\$ 0.06	0.00	\$	6.00
04/25/23		Heavy Brewing	980.9000			3.04	9.00	\$	310.00
04/25/23		Hwy 14 Brewing	1192.4270			\$ 3.70	0.00	\$	366.00
04/25/23		Infusion Brewing Co Benson	342.8170			\$ 1.06	0.00	\$	105.00
04/25/23		Infusion Brewing Co Southwest	4175.8560		,	\$ 12.95	0.00	\$	1,282.00
04/12/23		Johnnie Byrd Brewing	232.5000			\$ 0.72	0.00	\$	71.00
04/17/23		Jukes Ale Works	91.6390			\$ 0.28	0.00	\$	28.00
04/18/23		Junto Wine	0.0000			\$ -	0.00	\$	-
04/25/23		Kinkaider Brewing Co	12105.8610		,	\$ 37.53	0.00	\$	4,015.00
04/17/23		Kros Strain Brewing	14005.9987		,	\$ 43.42	0.00	\$	4,298.00
04/14/23		Lazy Horse Brewery	614.4260			\$ 1.90	0.00	\$	189.00
04/14/23		Loop Brewing	839.9754			\$ 2.60	0.00	\$	258.00
04/12/23		Lost Way Brewing	609.6770			\$ 1.89	0.00	\$	187.00
04/25/23		Lucky Bucket Brewing Co	2362.5097			\$ 7.32	0.00	\$	725.00
04/22/23		Lumen Beer	326.0000			\$ 1.01	0.00	\$	100.00
04/07/23		Mac's Creek Brewery	91.4700			\$ 0.28	0.00	\$	28.00
04/21/23		Monolithic	800.6000			\$ 2.48	0.00	\$	246.00
04/25/23		Neb Brewing - La Vista	12434.7040			\$ 38.55	0.00	\$	3,816.00
04/06/23		Pals Brewing Co	1783.6031	_		\$ 5.53	0.00	\$	547.00
04/25/23		Patriot Homebrew	20.2600			\$ 0.06	0.00	\$	6.00
04/25/23		Peg Leg	785.3420			\$ 2.43	0.00	\$	241.00
04/25/23		Pint Nine Brewing	3500.9040		,	\$ 10.85	0.00	\$	1,074.00
04/25/23		Prairie Pride Brewing	310.0020			\$ 0.96	6.00	\$	95.00
04/19/23		Roc Hopper Brewing	408.1710			\$ 1.27	0.00	\$	125.00
04/06/23		Salt Mine Brewing	258.0000			0.80	0.00	\$	79.00
04/24/23		Saro Cider	1175.9910			\$ 3.65	0.00	\$	361.00
04/08/23		Schillingbridge	289.7200			\$ 0.90	0.00	\$	89.00
04/02/23		Schillingbridge Cork & Tap House	0.0000	\$	-	\$ -	0.00	\$	-

Nebraska Liquor Control Commission Beer Producers Gallonage and Tax Due April 2023

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NE	T TAX PAID
04/24/23		Scratchtown Brewing	929.7954	\$ 288.24	\$ 2.88	0.00	\$	285.00
04/24/23		Scriptown Brewing	997.1830	\$ 309.13	\$ 3.09	0.00	\$	306.00
04/18/23		Second Chapter Brewing	108.5000	\$ 33.64	\$ 0.34	0.00	\$	33.00
04/12/23		Sideshow Cider	0.0000	\$ -	\$ -	0.00	\$	-
04/07/23		Site-1 Brewing	1069.1600	\$ 331.44	\$ 3.31	10.00	\$	338.00
04/04/23		Soaring Wings Vineyards	0.0000	\$ -	\$ -	0.00	\$	-
04/05/23		Steeple Brewing	263.5000	\$ 81.69	\$ 0.82	0.00	\$	81.00
04/17/23		Stone Hollow Brewing	1090.1752	\$ 337.95	\$ 3.38	0.00	\$	335.00
04/20/23		The Jaipur	186.0000	\$ 57.66	\$ 0.58	0.00	\$	57.00
04/24/23		Thunderhead Brewing	4018.1040	\$ 1,245.61	\$ 12.46	0.00	\$	1,233.00
04/14/23		Upperroom	365.1810	\$ 113.21	\$ 1.13	0.00	\$	112.00
03/31/23		Upperroom (P & I)	0.0000	\$ -	\$ -	0.00	\$	0.93
04/18/23		Upstream	1838.2994	\$ 569.87	\$ 5.70	0.00	\$	564.00
04/12/23		Vis Major Brewing	454.6600	\$ 140.94	\$ 1.41	0.00	\$	140.00
04/25/23		White Elm Brewing	2433.6034	\$ 754.42	\$ 7.54	0.00	\$	747.00
04/21/23		Zipline Brewing Co	20610.3471	\$ 6,389.21	\$ 63.89	0.00	\$	6,325.00
		Totals	136,732.5955	\$ 42,387.19	\$ 423.86	\$ 99.00	\$	41,701.93

^{*}If deposit date is in a different month due to new process by State Treasurer.

Nebraska Liquor Control Commission Beer Wholesale Gallonage and Tax Due April 2023

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS		IET TAX PAID
04/08/23		Adamson Distributing Co.	0.0000	\$ -	\$ -		\$	-
04/20/23		Arrowhead Distributing - Gering	20,074.0400	\$ 6,222.95	\$ 62.23		\$	6,161.00
04/20/23		Chieftain Distributing	1,099.9800	\$ 340.99	\$ 3.41		\$	338.00
04/21/23		Coors Dist - North Platte	49,824.5600	\$ 15,445.61	\$ 154.46		\$	15,291.00
04/25/23		Dietrich Distributing - Gering	20,989.9900	\$ 6,506.90	\$ 65.07		\$	6,442.00
04/04/23		Eagle Distributing - Fairbury	0.0000	\$ -	\$ -		\$	-
04/21/23		Eagle Distributing - Fremont	326,713.4800	\$ 101,281.18	\$ 1,012.81		\$	100,268.00
04/20/23		Eagle Distributing - Grand Island	298,130.9900	\$ 92,420.61	\$ 924.21		\$	91,496.00
04/05/23		Eagle Distributing - Norfolk	0.0000	-	\$ -		\$	-
04/14/23		GDNE	3,210.5900	995.28	\$ 9.95		\$	985.00
04/18/23		Good Life Provisions	2,903.5100	900.09	\$ 9.00		\$	891.00
04/20/23		Heartland Beverage	81,198.6500	25,171.58	\$ 251.72		\$	24,920.00
04/15/23		High Plains Budweiser	105,569.9700	32,726.69	\$ 327.27		\$	32,399.00
04/25/23		House of Beers Wholesale	4,008.8500	1,242.74	\$ 12.43		\$	1,230.00
04/14/23		Johnson Brothers	34,182.2700	10,596.50	\$ 105.97		\$	10,491.00
04/25/23		K & Z Distributing Co.	195,752.5300	60,683.28	\$ 606.83		\$	60,076.00
04/13/23		Nebraskaland Distributors	169,915.3400	\$ 52,673.76	\$ 526.74		\$	52,147.00
04/05/23		Nelsen Fine Wines	0.0000	-	\$ -		\$	-
04/24/23		Premier-Midwest Beverage Co.	526,621.4500	163,252.65	\$ 1,632.53		\$	161,620.00
04/25/23		Quail Distributing	2,515.0700	779.67	\$ 7.80		\$	772.00
04/20/23		Quality Brands of Lincoln	513,101.7000	159,061.53	\$ 1,590.62		\$	157,471.00
04/04/23		Quality Brands of Nebraska City	0.0000	-	\$ -		\$	-
04/21/23		Quality Brands of North Platte	147,867.1100	45,838.80	\$ 458.39		\$	45,380.00
04/21/23		Quality Brands of Omaha	775,836.0700	240,509.18	\$ 2,405.09	\$ (1.0	0) \$	238,103.00
04/12/23		Republic National Dist-Omaha	47,996.9100	14,879.04	\$ 148.79		\$	14,730.00
04/20/23		State Distributing	80,051.5900	 •	\$ 248.16		\$	24,568.00
		Totals	3,407,564.6500	\$ 1,056,345.02	\$ 10,563.48	\$ (1.0	0) \$	1,045,779.00

^{*}If deposit date is in a different month due to new process by State Treasurer.

Nebraska Liquor Control Commission Spirits & Wine Wholesaler Gallonage and Tax Due April 2023

PAID	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT	RTD COCKTAIL	WINE	SPIRIT	RTD	WINE	LESS 1%	ADJUSTED	SPIRIT/WINE	RTD
DATE	7.0		GALLONS	GALLONS	GALLONS	TAX \$3.75 GAL			DISCOUNT	AMOUNTS	TAX PAID	TAX PAID
04/08/23		Adamson Dist	-	-	-	\$0.00	\$0.00	*	\$0.00		\$ -	\$ -
04/25/23		Anchor Beverage	52.5009	-	1,246.9739	\$196.88	\$0.00	. ,	\$13.82		\$ 1,368.00	\$ -
04/20/23		B & J Enterprises	2.5800	168.7500	-	\$9.68	\$160.31	\$0.00	\$1.70		\$ 10.00	\$ 159.00
04/20/23		Chieftain Distribution	69.4450	-	824.6120	\$260.42	\$0.00		\$10.44		\$ 1,034.00	
04/21/23		Coors Dist Co of North Platte	89.9559	49.5000	11.0906	\$337.33	\$47.03		\$3.95		\$ 344.00	\$ 47.00
04/25/23		Dietrich Distributing	222.3668	65.2500	126.3233	\$833.88	\$61.99		\$10.16		\$ 945.00	\$ 61.00
04/21/23		Eagle Distributing	211.9430	1,226.2500	-	\$794.79	\$1,164.94	\$0.00	\$19.60	\$56.00	\$ 843.00	\$ 1,153.00
04/05/23		Eagle Distributing of Fairbury	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
04/21/23		Eagle Distributing of Grand Island	247.1640	1,562.2500	-	\$926.87	\$1,484.14	\$0.00	\$24.11		\$ 918.00	\$ 1,469.00
04/05/23		Eagle Distributing of Norfolk	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
04/18/23		Good Life Provisions	31.6214	20.2501	811.0394	\$118.58	\$19.24	\$770.49	\$9.08		\$ 880.00	\$ 19.00
04/24/23		Handcrafted Wine & Spirits	737.8200	69.7500	907.6000	\$2,766.83	\$66.26	\$862.22	\$36.95		\$ 3,593.00	\$ 66.00
04/20/23		Heartland Beverage	196.1720	492.7500	158.4550	\$735.65	\$468.11	\$150.53	\$13.54		\$ 877.00	\$ 463.00
04/27/23	5/1	Incanto Enterprises	-	-	2.5753	\$0.00	\$0.00	\$2.45	\$0.02		\$ -	\$ -
04/25/23		Italian Vine Wine	78.3516	-	2,349.5936	\$293.82	\$0.00	\$2,232.11	\$25.26		\$ 2,501.00	\$ -
04/14/23		Johnson Bros	139,499.9858	38,889.0382	113,301.1917	\$523,124.95	\$36,944.59	\$107,636.13	\$6,677.06		\$ 624,454.00	\$ 36,575.00
04/25/23		K & Z Dist	21.2273	1,282.5000	31.0000	\$79.60	\$1,218.38	\$29.45	\$13.27		\$ 108.00	\$ 1,206.00
04/24/23		Nebraska Dist - Omaha	144.2379	3,540.8930	1,548.7661	\$540.89	\$3,363.85	\$1,471.33	\$53.76		\$ 1,992.00	\$ 3,330.00
04/13/23		Nebraskaland	-	486.0000	169.5980	\$0.00	\$461.70	\$161.12	\$6.23		\$ 160.00	\$ 457.00
04/21/23		Nelsen Fine Wines	1,828.8000	9.1100	7,174.3200	\$6,858.00	\$8.65	\$6,815.60	\$136.82		\$ 13,536.00	\$ 9.00
04/15/23		Pivo Inc - High Plains Budweiser	61.0583	543.5180	-	\$228.97	\$516.34	\$0.00	\$7.45		\$ 227.00	\$ 511.00
04/25/23		Quail Dist	697.9032	-	4,010.5551	\$2,617.14	\$0.00	\$3,810.03	\$64.27	\$1.00	\$ 6,368.00	\$ 1.00
04/20/23		Quality Brands of Lincoln	747.3700	3,849.7500	9.5100	\$2,802.64	\$3,657.26	\$9.03	\$64.69		\$ 2,784.00	\$ 3,621.00
04/05/23		Quality Brands of Nebraska City	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
04/21/23		Quality Brands of North Platte	315.2467	505.8750	-	\$1,182.18	\$480.58	\$0.00	\$16.63		\$ 1,170.00	\$ 476.00
04/21/23		Quality Brands of Omaha	1,214.6966	7,559.6250	6.3401	\$4,555.11	\$7,181.64	\$6.02	\$117.43		\$ 4,516.00	\$ 7,110.00
04/12/23		Republic National Dist Co	81,625.0209	8,776.4668	79,323.1165	\$306,093.83	\$8,337.64	\$75,356.96	\$3,897.88		\$ 377,636.00	\$ 8,254.00
04/11/23		Southern Wine & Spirits/dba Sterling	165,080.8092	9,665.3784	40,667.2749	\$619,053.03	\$9,182.11	\$38,633.91	\$6,668.69		\$ 651,111.00	\$ 9,090.00
04/25/23		Synergy Fine Wines	1.5850	-	436.5380	\$5.94	\$0.00	\$414.71	\$4.21	\$54.00	\$ 471.00	\$ -
		Totals	393,177.8615	78,762.9045	253,116.4735	\$1,474,417.01	\$74,824.76	\$240,460.65	\$17,897.02	\$111.00	\$1,697,846.00	\$74,077.00

 $^{{}^{\}star}\text{If deposit date is in a different month due to new process by State Treasurer.}$

Nebraska Liquor Control Commission Wine Producers Gallonage and Tax Due April 2023

PAID	ACH	NEBRASKA WINE PRODUCER	BEER	WINE	WINE TA	λX	LESS 1%	В	EER TAX	LESS 1%	6	ADJUSTED	N	IET BEER	NET WINE	CRUSH TAX	PAID DATE
DATE	АСП	NEBRASKA WINE PRODUCER	GALLONS	GALLONS	\$.06 GA		DISCOUNT	\$.31 GAL	DISCOUN	ΝT	AMOUNTS		TAX PAID	TAX PAID	DUE	PAID DATE
04/20/23		James Arthur	385.6300	987.6495	\$ 59	26	\$ 0.59	\$	119.55	\$ 1.3	20	\$ -	\$	118.00	\$ 59.00	\$0.00	
03/22/23		Vala's Orchard Cider Co	-	-	\$		\$ -	\$	-	\$ -		\$ -	\$	-	\$ -	\$0.00	
		Totals	385.6300	987.6495	\$ 59	26	\$ 0.59	\$	119.55	\$ 1.5	20	0.00	\$	118.00	\$ 59.00	\$ -	

As of July 1, 2015, hard cider is classified as a beer product.

^{*}If deposit date is in a different month due to new process by State Treasurer.

Nebraska Liquor Control Commission Spirit Producer Gallonage and Tax Due April 2023

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	LIQUOR GALLONS	RTD COCKTAIL GALLONS	TA	X \$3.75 GAL	TA	XX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	PIRIT/WINE TAX PAID	RTD TAX PAID
04/24/23		Brickway	1,600.7700	225.0000	\$	6,002.89	\$	213.75	\$ 62.17		\$ 5,943.00	\$ 212.00
04/25/23		Cooper's Chase	353.4120	-	\$	1,325.30	\$	-	\$ 13.25		\$ 1,312.00	\$ -
04/25/23		Cut Spike Distillery	408.1088	-	\$	1,530.41	\$	-	\$ 15.30		\$ 1,515.00	\$ -
04/22/23		Flyover Whiskey	50.0000	-	\$	187.50	\$	-	\$ 1.88		\$ 186.00	\$ -
04/06/23		Great Plains Distillery	22.5848	-	\$	84.69	\$	-	\$ 0.85		\$ 84.00	\$ =
04/12/23		Johnnie Byrd	5.1534	13.5000	\$	19.33	\$	12.83	\$ 0.32		\$ 19.00	\$ 13.00
04/25/23		Lazy RW Enterprises	258.3226	-	\$	968.71	\$	-	\$ 9.69		\$ 959.00	\$ -
04/02/23		Long Dogs Distilling	49.1000	-	\$	184.13	\$	-	\$ 1.84		\$ 182.00	\$ =
04/05/23		Loup River Distilling	128.1788	-	\$	480.67	\$	-	\$ 4.81		\$ 476.00	\$ =
04/18/23		Patriarch	31.2048	-	\$	117.02	\$	-	\$ 1.17		\$ 116.00	\$ -
		Sideshow Spirits			\$	-	\$	-	\$ -		\$ -	\$ =
04/17/23		Southwest Sixth	=	-	\$	-	\$	-	\$ -		\$ -	\$ =
		Todd's BBI	-	-	\$	-	\$	-	\$ -		\$ -	\$ -
03/06/23		Upstream Farms	-	-	\$	-	\$	-	\$ -		\$ -	\$ -
04/14/23		Wahoo Distillery	78.8300	-	\$	295.61	\$	-	\$ 2.96		\$ 293.00	\$ -
04/08/203		Whiskey Creek Run	0.1983	-	\$	0.74	\$	-	\$ 0.01		\$ 1.00	\$ -
		Totals	2,985.8635	238.5000	\$	11,196.99	\$	226.58	\$114.24	\$0.00	\$ 11,086.00	\$ 225.00

^{*}If deposit date is in a different month due to new process by State Treasurer.

Nebraska Liquor Control Commission Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due April 2023

PAID DATE	LICENSE NUMBER	DIRECT SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
03/30/23	124909 La	wrence Wine	0	0	10.10	\$0.00	\$0.00	\$9.60	\$9.60	\$0.10		\$9.00
03/30/23	124766 Lo	osen Christopher Wines	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
04/05/23	124909 La	wrence Wine (P & I)										\$0.10
04/10/23	124230 Bre	eathless LLC	0	0	11.10	\$0.00	\$0.00	\$10.55	\$10.55	\$0.11		\$8.00
04/10/23	124589 Sp	ade & Sparrow	0	0	9.51	\$0.00	\$0.00	\$9.03	\$9.03	\$0.09		\$9.00
04/12/23	123511 CF	l Fulfillment	0	0	32.49	\$0.00	\$0.00	\$30.87	\$30.87	\$0.31		\$36.14
04/14/23	124464 Os	o Libre	0	0	32.89	\$0.00	\$0.00	\$31.25	\$31.25	\$0.31		\$31.25
04/24/23	122266 Fit	Vine	0	0	13.77	\$0.00	\$0.00	\$13.08	\$13.08	\$0.13		\$13.00
		Totals	-	-	112.24	\$0.00	\$0.00	\$106.63	\$106.63	\$1.07	\$0.00	\$108.49