Nebraska Liquor Control Commission Revenue Statement July 2021

		July 2021	July 2020	
SPIRIT-WINE*	#454100	\$ 2,094,389.79	\$ 1,986,113.00	General Fund
BEER	#454101	\$ 1,766,354.66	\$ 1,580,553.00	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 2,000.00	\$ 1,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$ 2,000.00	\$ 3,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 3,500.00	\$ 7,000.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 14,160.00	\$ 6,040.00	General Fund
REGISTRATION FEES	#475100	\$ 680.00	\$ 1,600.00	General Fund
PENALTY & INTEREST	#485100	\$ 105.52	\$ -	General Fund
LICENSE FEES	#474's	\$ 250.00	\$ -	Common School Fund
FINES	#485100	\$ 10,750.00	\$ 11,650.00	Common School Fund
MISCELLANEOUS	#474100		\$ -	General Fund
APPLICATION FEES	#476100	\$ 14,220.00	\$ 13,035.00	General Fund
CIGAR SHOP/GROWLERS	#475101			General Fund
HEARING COSTS	#471101	\$ 426.10	\$ 310.44	General Fund
PHOTO COPIES	#472200	\$ 12.50		General Fund
		\$ 3,908,848.57	\$ 3,610,301.44	

Total Revenue for January-June 2021	\$ 18,212,325.27
Total Revenue From January 1, 2020 to July 31, 2020	\$ 20,395,355.26
Total Revenue From January 1, 2021 to July 31 2021	\$ 22,121,173.84
Revenue percentage difference between 2020 and 2021	8.46%

Discount of 1% Allowed on Alcoholic Beverages July 2021	\$ 35,680.17
Voluntary Craft Brewery Board #474301 July 2021	\$ _

^{*}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, 2021 to December 31, 2021

		BEER			SPIRITS		WINE				
			DIRECT			DIRECT			DIRECT		
2021	WHOLESALE	PRODUCER*	SHIPPER	WHOLESALE	PRODUCER	SHIPPER	WHOLESALE	PRODUCER	SHIPPER		
January	3,515,913	105,194	327	455,804	3,687	153	402,482	67,962	53,442		
February	3,271,793	100,569	786	307,336	2,194	198	230,760	906	42,501		
March	3,237,841	130,405	0	316,752	3,421	0	255,041	1,272	36,051		
April	3,537,589	135,444	52	453,161	3,382	0	304,871	1,338	3,951		
May	3,754,349	145,567	7,299	392,789	3,434	0	285,562	943	945		
June	4,212,845	154,929	0	399,326	5,164	0	278,395	1,346	26		
July	4,590,709	170,442	43	478,120	2,991	5	302,939	1,883	0		
August											
September											
October											
November											
December											
TOTALS	26,121,040	942,549	8,508	2,803,288	24,272	356	2,060,049	75,650	136,916		

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, 2021 to December 31, 2021

2021	Janua	ary	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$2,134,5	40.01	\$1,400,985.41	\$1,467,769.47	\$1,985,455.60	\$1,740,650.88	\$1,740,347.03	\$2,094,389.79						\$12,564,138.19
BEER REVENUE	\$1,106,7	95.87	\$ 978,119.51	\$1,093,962.00	\$1,122,594.02	\$1,202,654.00	\$1,036,639.00	\$1,766,354.66						\$ 8,307,119.06
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,0	00.00	\$ 22,000.00	\$ 166,000.00	\$ 102,000.00	\$ 35,000.00	\$ 3,000.00	\$ 2,000.00						\$ 331,000.00
SHIPPER LICENSES (BEER)	\$	-	\$ 11,000.00	\$ 48,000.00	\$ 46,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00						\$ 117,000.00
DIRECT SHIPPERS LICENSES	\$ 1,0	00.00	\$ 29,500.00	\$ 141,500.00	\$ 147,000.00	\$ 24,500.00	\$ 12,000.00	\$ 3,500.00						\$ 359,000.00
SPEC. DES LICENSES	\$ 2,0	80.00	\$ 9,060.00	\$ 14,100.00	\$ 14,240.00	\$ 14,700.00	\$ 15,140.00	\$ 14,160.00						\$ 83,480.00
REGISTRATION FEES	\$	80.00	\$ 32,040.00	\$ 48,160.00	\$ 24,920.00	\$ 3,000.00	\$ 320.00	\$ 680.00						\$ 109,200.00
PENALTY/INTEREST	\$	-	\$ -	\$ 3.24	\$ -	\$ -	\$ -	\$ 105.52						\$ 108.76
LICENSE FEES	\$ 1	59.00	\$ 17,145.00	\$ 26,225.00	\$ 22,386.00	\$ 829.00	\$ 250.00	\$ 250.00						\$ 67,244.00
FINES	\$ 2,7	50.00	\$ 7,450.00	\$ 23,450.00	\$ 11,000.00	\$ 7,500.00	\$ 3,500.00	\$ 10,750.00						\$ 66,400.00
MISCELLANEOUS	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -
APPLICATION FEES	\$ 10,2	70.00	\$ 14,615.00	\$ 22,910.00	\$ 23,305.00	\$ 13,825.00	\$ 13,430.00	\$ 14,220.00						\$ 112,575.00
CIGAR SHOP/GROWLERS	\$ 3	00.00	\$ -	\$ -	\$ -	\$ 300.00	\$ 600.00							\$ 1,200.00
HEARING COSTS	\$ 2	50.00	\$ 125.00	\$ 626.33	\$ 249.19	\$ 481.60	\$ 517.11	\$ 426.10						\$ 2,675.33
PHOTO COPIES	\$	21.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.50						\$ 33.50
TOTAL REVENUE	\$3,259,2	45.88	\$2,522,039.92	\$3,052,706.04	\$3,499,149.81	\$3,051,440.48	\$2,827,743.14	\$3,908,848.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$22,121,173.84

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

Nebraska Liquor Control Commission Beer Producers Gallonage and Tax Due July 2021

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE		TAX \$.31 PER GAL		LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NE	T TAX PAID
07/25/21		Backswing Brewing	1302.7670	\$		\$	4.04	AMOUNTS	\$	400.00
06/24/21		Bearded Brewer (Previous Month)	1002.7070	١Ψ	100.00	Ψ	1.01		\$	220.00
07/26/21		Bearded Brewer	656.2500	\$	203.44	\$	2.03	46.00	\$	247.00
07/01/21		Benson Brewery	675.0000			\$	2.09	10.00	\$	207.00
07/07/21		Big Hair Brewhaus	238.0000			\$	0.74		\$	73.00
07/20/21		Boiler Brewing Co	1591.5307			\$	4.93		\$	488.00
07/14/21		Bolo Beer Co	544.2300			\$	1.69		\$	167.00
07/01/21		Bootleg Brewers April Payment		\$		\$	-		\$	274.00
07/01/21		Bootleg Brewers May Payment		\$		\$	_		\$	105.00
07/15/21		Bootleg Brewers	560.5867	\$		\$	1.74		\$	172.00
06/29/21		Boss City Brewing (Previous Month)		\$		\$	-		\$	31.00
07/20/21		Boss City Brewing	109.8670	\$	34.06	\$	0.34		\$	34.00
06/24/21		Bottle Rocket 112988		l .		\$	-		\$	19.00
07/26/21		Bottle Rocket 112988	129.2700	\$	40.07	\$	0.40		\$	40.00
06/24/21		Bottle Rocket (4th Seward) 123668 (Previous Month)		\$	-	\$	-		\$	889.00
07/26/21		Bottle Rocket (4th St., Seward) 123668	3542.2500	\$	1,098.10	\$	10.98		\$	1,087.00
07/09/21		Brewery 719	248.0000	\$		\$	0.77		\$	76.00
07/12/21		Brickway Brewing	4674.9960	\$	1,449.25	\$	14.49		\$	1,435.00
07/13/21		Brush Creek Brewing	175.0000	\$	54.25	\$	0.54		\$	54.00
07/12/21		Canyon Lakes Brewing	713.0000	\$	221.03	\$	2.21		\$	219.00
07/08/21		Catalyst Brewing	1462.2010	\$	453.28	\$	4.53		\$	449.00
07/25/21		Code Beer Co	932.3856	\$	289.04	\$	2.89		\$	286.00
07/25/21		Cosmic Eye Brewing	3285.8380	\$	1,018.61	\$	10.19		\$	1,008.00
07/07/21		Divots	1119.1000	\$	346.92	\$	3.47		\$	343.00
06/25/21		Empyrean Brewing (Previous Month)		\$		\$	-		\$	3,334.00
07/23/21		Empyrean Brewing	11457.8950	\$	3,551.95	\$	35.52		\$	3,516.00
		Fairfield Opera House	0.0000			\$	-		\$	-
07/12/21		Farnam House Brewing	750.2000			\$	2.33		\$	230.00
07/28/21		First Street Brewing	1175.0330	\$	364.26	\$	3.64		\$	361.00
07/28/21		First Street Brewing penalty and interest							\$	3.64
07/07/21		Flyover Brewing	1715.8500			\$	5.32		\$	527.00
07/25/21		Glacial Till	11575.8050			\$	35.89		\$	3,553.00
06/25/21		Gottberg (Previous Month)		\$		\$	-		\$	117.00
07/23/21		Gottberg	403.0000			\$	1.25		\$	124.00
07/17/21		Granite City - Lincoln 123663	420.0500			\$	1.30		\$	129.00
06/25/21		Hanging Horseshoe Brewing (previous month)		\$		\$	-		\$	3.00
07/07/21		Hanging Horseshoe Brewing	36.1690			\$	0.11		\$	11.00
07/19/21		Hwy 14 Brewing	992.0140			\$	3.08		\$	304.00
07/14/21		Infusion Brewing Co Benson	577.1625			\$	1.79		\$	177.00
07/14/21		Infusion Brewing Co Southwest	6966.0390			\$	21.59		\$	2,138.00
07/16/21		Johnnie Byrd Brewing	155.0000	\$	48.05	\$	0.48		\$	48.00

Nebraska Liquor Control Commission Beer Producers Gallonage and Tax Due July 2021

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER		TAX \$.31	LESS 1%	ADJUSTED	NE	T TAX PAID
06/24/21		Jukes Ale Works (previous Month)	GALLONAGE	\$	PER GAL	\$ DISCOUNT	AMOUNTS	\$	341.00
07/26/21		Jukes Ale Works (previous Month)	749.2720			\$ 2.32		\$	230.00
06/28/21		Junto Wine (Previous Month)	149.2120	Φ	252.21	\$ 2.52		\$	2.00
07/15/21		Junto Wine	5.0000	\$	1.55	\$ 0.02		\$	2.00
06/25/21		Kinkaider Brewing Co (Previous Month)	0.0000	\$		\$ -		\$	4,323.00
07/25/21		Kinkaider Brewing Co	19172.9016			\$ 59.44		\$	5,884.00
07/23/21		Kros Strain Brewing	24142.1830		•	\$ 74.84		\$	7,409.00
07/14/21		Lazy Horse Brewery	1453.6779		•	\$ 4.51		\$	446.00
07/11/21		Loop Brewing	313.3325			\$ 0.97		\$	96.00
07/05/21		Lost Way Brewing	439.1720			\$ 1.36		\$	135.00
07/22/21		Lucky Bucket Brewing Co	3327.9277			\$ 10.32		\$	1,021.00
07/13/21		Mac's Creek Brewery	185.0000		· ·	\$ 0.57		\$	57.00
07/12/21		Monolithic	637.5000			\$ 1.98		\$	196.00
06/25/21		Neb Brewing - La Vista (Previous Month)		\$		\$ -		\$	2,644.00
07/27/21		Neb Brewing - La Vista	6854.4020			\$ 21.25		\$	2,104.00
07/05/21		Pals Brewing Co	2691.8333		· ·	\$ 8.34		\$	826.00
07/06/21		Patriot Homebrew	36.8800	\$	11.43	\$ 0.11		\$	11.00
06/25/21		Peg Leg (Previous Month)		\$	-	\$ -		\$	393.00
07/25/21		Peg Leg	738.3520	\$	228.89	\$ 2.29		\$	227.00
07/06/21		Pint Nine Brewing (Previous Month)						\$	1,055.00
07/22/21		Pint Nine Brewing	5992.7469	\$	1,857.75	\$ 18.58		\$	1,839.00
07/13/21		Prairie Pride (Previous Month)						\$	134.00
		Prairie Pride Brewing	484.3380	\$	150.14	\$ 1.50			
07/28/21		Roc Hopper Brewing	103.3400			\$ 0.32		\$	32.00
07/23/21		Saro Cider	1113.1390			\$ 3.45		\$	342.00
06/30/21		Schillingbridge	691.3000	\$	214.30	\$ 2.14		\$	212.00
		Schillingbridge Cork & Tap House	0.0000			\$ -		\$	-
07/23/21		Scratchtown Brewing	935.0375			\$ 2.90		\$	287.00
07/20/21		Scriptown Brewing	1351.9560			\$ 4.19		\$	415.00
07/23/21		Sideshow Cider	2671.1890	\$	828.07	\$ 8.28		\$	820.00
07/07/21		Site-1 Brewing (Previous Month)						\$	315.00
07/07/21		Site-1 Brewing	1042.3350			\$ 3.23		\$	320.00
07/02/21		Soaring Wings Vineyards	487.3713			\$ 1.51		\$	150.00
07/03/21		Steeple Brewing	449.4600			\$ 1.39		\$	138.00
07/09/21		Stone Hollow Brewing	1343.3341	\$		\$ 4.16		\$	412.00
07/11/21		The Jaipur	186.0000			\$ 0.58	0.08	\$	57.08
06/24/21	7/1	Thunderhead Brewing (Previous month)		\$		\$ -		\$	1,861.00
07/19/21		Thunderhead Brewing	8542.2092			\$ 26.48		\$	2,622.00
07/15/21		Upperroom	118.8910			\$ 0.37		\$	36.00
07/12/21		Upstream	3639.4000			\$ 11.28		\$	1,117.00
07/14/21		Vis Major Brewing	542.4800	\$	168.17	\$ 1.68		\$	166.00

Nebraska Liquor Control Commission Beer Producers Gallonage and Tax Due July 2021

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER		TAX \$.31		LESS 1%	ADJUSTED	NIE	T TAX PAID
PAID DATE			GALLONAGE		PER GAL		DISCOUNT	AMOUNTS	NE	I IAX PAID
06/24/21	7/1	White Elm Brewing (previous Month)		\$	-	\$	-		\$	889.00
07/26/21		White Elm Brewing	2011.7573	\$	623.64	\$	6.24		\$	617.00
07/23/21		Zipline Brewing Co	19103.0166	\$	5,921.94	\$	59.22		\$	5,863.00
		Totals	169,741.2244	\$	52,619.75	\$	526.19	\$ 0.08	\$	68,944.72

^{*}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 July 2021

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	N	ET TAX PAID
07/22/21		Adamson Distributing Co.	30,710.49	\$ 9,520.25	\$ 95.20	AMOONTO	\$	9,425.00
07/22/21		Arrowhead Distributing - Gering	49,283.09	\$ 15,277.76	\$ 152.78		\$	15,125.00
		Chieftain Distributing	0.00	, -	\$ -		\$, -
07/23/21		Coors Dist - North Platte	92,351.57	\$ 28,628.99	\$ 286.29	\$ (10.00)	\$	28,333.00
06/25/21	7/1	Dietrich Distributing - Gering (previous month)	·	\$ -	\$ -	,	\$	9,230.00
07/26/21		Dietrich Distributing - Gering	35,123.73	\$ 10,888.36	\$ 108.88		\$	10,779.00
		Eagle Distributing - Fairbury	0.00	\$ -	\$ -		\$	-
07/19/21		Eagle Distributing - Fremont	467,138.36	\$ 144,812.89	\$ 1,448.13		\$	143,365.00
07/19/21		Eagle Distributing - Grand Island	418,543.08	\$ 129,748.35	\$ 1,297.48		\$	128,451.00
		Eagle Distributing - Norfolk	0.00	\$ -	\$ -		\$	-
07/27/21		Good Life Provisions	6,431.87	\$ 1,993.88	\$ 19.94		\$	1,974.00
07/27/21		Good Life Provisions P & I	·				\$	19.94
07/22/21		Heartland Beverage	90,344.81	\$ 28,006.89	\$ 280.07		\$	27,727.00
07/15/21		High Plains Budweiser	156,395.53	\$ 48,482.61	\$ 484.83		\$	47,998.00
07/25/21		House of Beers Wholesale	3,027.41	\$ 938.50	\$ 9.39		\$	929.00
07/15/21		Johnson Brothers	47,146.23	\$ 14,615.33	\$ 146.15		\$	14,469.00
06/25/21	7/1	K & Z Distributing Co. (previous month)		\$ -	\$ -		\$	64,346.00
07/26/21		K & Z Distributing Co.	255,244.52	\$ 79,125.80	\$ 791.26		\$	78,335.00
07/13/21		Nebraskaland Distributors	244,204.71	\$ 75,703.46	\$ 757.03		\$	74,946.00
		Nelsen Fine Wines	0.00	\$ -	\$ -		\$	-
06/24/21	7/1	Premier-Midwest Beverage Co. (previous month)		\$ -	\$ -		\$	213,714.00
07/23/21		Premier-Midwest Beverage Co.	695,120.57	\$ 215,487.38	\$ 2,154.87		\$	213,333.00
06/25/21	7/1	Quail Distributing (previous month)		\$ -	\$ -		\$	1,013.00
07/15/21		Quail Distributing	3,428.90	\$ 1,062.96	\$ 10.63		\$	1,052.00
07/20/21		Quality Brands of Lincoln	576,475.77	\$ 178,707.49	\$ 1,787.07		\$	176,920.00
		Quality Brands of Nebraska City	0.00	\$ -	\$ -		\$	-
07/21/21		Quality Brands of North Platte	234,832.24	\$ 72,797.99	\$ 727.98		\$	72,070.00
07/21/21		Quality Brands of Omaha	949,177.67	\$ 294,245.08	\$ 2,942.45		\$	291,303.00
07/23/21		Republic National Dist-Omaha	118,610.82	\$ 36,769.35	\$ 367.69		\$	36,402.00
07/23/21		State Distributing	117,117.99	\$ 36,306.58	\$ 363.07		\$	35,944.00
		Totals	4,590,709.3600	\$ 1,423,119.90	\$ 14,231.19	\$ (10.00)	\$	1,697,202.94

^{*}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 July 2021

PAID	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT	WINE	SPIRIT	WINE	LESS 1%	ADJUSTED	NFT	TAX PAID
DATE	Aon		GALLONS	GALLONS	TAX \$3.75 GAL		DISCOUNT	AMOUNTS	,	
07/22/21		Adamson Dist	144.3780	66.6680	\$541.42	\$63.33	\$6.05		\$	599.00
06/24/21	7/1	Anchor Beverage (Previous Month)	-	.	\$0.00	\$0.00	\$0.00		\$	1,704.00
07/23/21		Anchor Beverage	94.6366	1,700.5921	\$354.89	\$1,615.56	\$19.70		\$	1,951.00
07/23/21		B & J Enterprises	339.7500	34.8560	\$1,274.06	\$33.11	\$13.07		\$	1,294.00
07/20/21		Chieftain Distribution	81.8200	1,016.9600	\$306.83	\$966.11	\$12.73		\$	1,260.00
07/23/21		Coors Dist Co of North Platte	118.8363	9.4968	\$445.64	\$9.02	\$4.55		\$	450.00
06/25/21	7/1	Dietrich Distributing (Previous Month)	-	-	\$0.00	\$0.00	\$0.00		\$	1,544.00
07/26/21		Dietrich Distributing	342.9461	168.6950	\$1,286.05	\$160.26	\$14.46		\$	1,432.00
07/19/21		Eagle Distributing	431.3300	99.8200	\$1,617.49	\$94.83	\$17.12		\$	1,695.00
07/14/21		Eagle Distributing of Fairbury	-	-	\$0.00	\$0.00	\$0.00		\$	-
07/19/21		Eagle Distributing of Grand Island	274.6700	36.8800	\$1,030.01	\$35.04	\$10.65		\$	1,054.00
07/09/21		Eagle Distributing of Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$	-
07/27/21		Good Life Provisions	130.5598	577.9287	\$489.60	\$549.03	\$10.39		\$	1,028.00
07/27/21		Good Life Provisions P & I	-	-	\$0.00	\$0.00	\$0.00		\$	10.39
07/22/21		Heartland Beverage	18.7020	19.8120	\$70.13	\$18.82	\$0.89		\$	88.00
06/25/21	7/1	Italian Vine Wine (Previous Month)	-	-	\$0.00	\$0.00	\$0.00		\$	1,691.00
07/25/21		Italian Vine Wine	33.1224	1,893.7110	\$124.21	\$1,799.03	\$19.23		\$	1,904.00
07/15/21		Johnson Bros	89,407.6905	135,888.1595	\$335,278.84	\$129,093.75	\$4,643.73		\$ 4	459,729.00
06/25/21	7/1	K & Z Dist (Previous Month)	-	-	\$0.00	\$0.00	\$0.00		\$	336.00
07/26/21		K & Z Dist	153.8200	-	\$576.83	\$0.00	\$5.77		\$	571.00
06/24/21	7/1	Nebraska Dist - Omaha (Previous Month)	-	-	\$0.00	\$0.00	\$0.00		\$	11,607.00
07/23/21		Nebraska Dist - Omaha	761.7687	581.8618	\$2,856.63	\$552.77	\$34.09		\$	3,375.00
07/13/21		Nebraskaland	11.2500	1.5750	\$42.19	\$1.50	\$0.44		\$	43.00
07/19/21		Nelsen Fine Wines	1,953.1280	7,587.6910	\$7,324.23	\$7,208.31	\$145.33		\$	14,387.00
07/15/21		Pivo Inc - High Plains Budweiser	131.1004	6.3400	\$491.63	\$6.02	\$4.98		\$	493.00
06/25/21	7/1	Quail Dist (Previous Month)	-	-	\$0.00	\$0.00	\$0.00		\$	4,827.00
07/15/21		Quail Dist `	623.0850	4,002.2934	\$2,336.57	\$3,802.18	\$61.39		\$	6,077.00
07/20/21		Quality Brands of Lincoln	1,876.2600	57.0500	\$7,035.98	\$54.20	\$70.90		\$	7,019.00
07/08/21		Quality Brands of Nebraska City	-	-	\$0.00	\$0.00	\$0.00		\$	-
07/21/21		Quality Brands of North Platte	874.3516	12.6803	\$3,278.82	\$12.05	\$32.91		\$	3,258.00
07/21/21		Quality Brands of Omaha	3,344.1056	172.7606	\$12,540.40	· ·	\$127.05		\$	12,577.00
07/23/21		Republic National Dist Co	190.671.5577	110.534.6909	\$715.018.34	\$105.007.96	\$8.200.26	-\$2.00	\$ 8	811.824.00
07/23/21		Southern Wine & Spirits/dba Sterling	186,300.4139	37,860.4622	\$698,626.55	\$35,967.44	\$7,345.94	+ =.00		727,248.00
07/19/21		Synergy Fine Wines	1.1890	607.5540	\$4.46	\$577.18	\$5.82		\$	576.00
,		Totals	478,120.4716	302,938.5383	\$1,792,951.80	\$287,791.62	\$20.807.43	-\$2.00	\$2.0	081,651.39

^{*}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 July 2021

PAID	ACH	NEBRASKA WINE PRODUCER	BEER	WINE	WINE TAX	LESS 1%	BEER TAX	LESS 1%	ADJUSTED	NET BEER	NET WINE	CRUSH TAX	PAID DATE
DATE	АСП	NEBRASKA WINE PRODUCER	GALLONS	GALLONS	\$.06 GAL	DISCOUNT	\$.31 GAL	DISCOUNT	AMOUNTS	TAX PAID	TAX PAID	DUE	PAID DATE
07/20/21		James Arthur	629.8750	1,182.6236	\$ 70.9	5 \$ 0.71	\$ 195.26	\$ 1.95		\$ 193.00	\$ 70.00		
06/29/21		Vala's								\$ 1.00			
07/29/21	08/01	Valas	71.0000	-	\$ -	\$ -	\$ 22.01	\$ 0.22	\$ -		\$ -		
		Totals	700.8750	1,182.6236	\$ 70.9	5 \$ 0.71	\$ 217.27	\$ 2.17		\$ 194.00	\$ 70.00	\$ -	

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 July 2021

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	LIQUOR GALLONS	T/	AX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
07/12/21		Brickway	1,362.7034	\$	5,110.14	\$ 51.10	(\$9.00)	\$ 5,050.00
06/26/21	7/1	Cooper's Chase (Previous Month)		\$	-	\$ -		\$ 1,506.00
07/25/21		Cooper's Chase	383.4672	\$	1,438.00	\$ 14.38		\$ 1,424.00
07/22/21		Cut Spike Distillery	255.6052	\$	958.52	\$ 9.59		\$ 949.00
07/08/21		Flyover Whiskey	78.9000	\$	295.88	\$ 2.96		\$ 293.00
07/03/21		Great Plains Distillery	19.2860	\$	72.32	\$ 0.72		\$ 72.00
07/21/21		Lazy RW Enterprises	577.4628	\$	2,165.49	\$ 21.65		\$ 2,144.00
07/14/21		Long Dogs Distilling	64.9000	\$	243.38	\$ 2.43		\$ 241.00
07/21/21		Loup River Distilling	106.9865	\$	401.20	\$ 4.01		\$ 397.00
07/25/21		Patriarch	98.0586	\$	367.72	\$ 3.68		\$ 364.00
06/25/21	7/1	Sideshow Spirits (Previous Month)		\$	-	\$ -		\$ 49.00
07/23/21		Sideshow Spirits	39.6264	\$	148.60	\$ 1.49		\$ 147.00
06/04/21		Southwest Sixth	-	\$	-	\$ -		\$ -
07/01/21		Todd's BBI	-	\$	-	\$ -		\$ -
06/25/21		Upstream Farms	-	\$	-	\$ -		\$ -
07/17/21		Whiskey Creek Run	4.1607	\$	15.60	\$ 0.16		\$ 15.00
		Totals	2,991.1568	\$	11,216.84	\$112.17	-\$9.00	\$ 12,651.00

^{*}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 July 2021

PAID	LICENSE	DIRECT SHIPPER	BEER	SPIRIT	WINE	BEER	SPIRIT	WINE	TAX DUE	LESS 1%	ADJUSTED	NET TAX	
DATE	NUMBER		GALLONS	GALLONS	GALLONS	\$.31	\$3.75	\$.95		DISCOUNT	AMOUNTS	DUE	
06/30/21	123870 V	FLV LLC	0	3.24	•	\$0.00	\$12.15	\$0.00		\$0.12		\$12.15	
07/07/21	123190 Patio29 Spirits		0	1.4	-	\$0.00	\$5.25	\$0.00		\$0.05		\$5.25	
07/15/21	123709 R	ubsam & Horrmann Brewing	43.4375	0	-	\$13.47	\$0.00	\$0.00		\$0.13		\$13.00 E	Зeer
		-											
		Totals	43.44	4.64	-	\$13.47	\$17.40	\$0.00		\$0.31	\$0.00	\$30.40	