Nebraska Liquor Control Commission Revenue Statement April 2020

		April 2020	April 2019	
SPIRIT-WINE*	#454100	\$ 1,789,145.00	\$ 1,359,758.21	General Fund
BEER	#454101	\$ 1,238,906.00	\$ 966,201.51	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 84,000.00	\$ 117,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$ 34,000.00	\$ 51,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 121,500.00	\$ 97,000.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 9,840.00	\$ 16,640.00	General Fund
REGISTRATION FEES	#475100	\$ 26,920.00	\$ 26,800.00	General Fund
PENALTY & INTEREST	#485100	\$ 106.76	\$ 4.44	General Fund
LICENSE FEES	#474's	\$ 29,634.00	\$ 19,465.00	Common School Fund
FINES	#485100	\$ 11,750.00	\$ 24,700.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 13,035.00	\$ 16,590.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ 1,300.00	\$ 1,900.00	General Fund
HEARING COSTS	#471101	\$ 299.44	\$ 400.00	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 3,360,436.20	\$ 2,697,459.16	

Total Revenue for January-March 2020	\$ 8,158,922.76
Total Revenue From January 1, 2019 to April 30, 2019	\$ 10,599,571.98
Total Revenue From January 1, 2020 to April 30, 2020	\$ 11,519,358.96
Revenue percentage difference between 2019 and 2020	8.68%

Discount of 1% Allowed on Alcoholic Beverages April 2020	\$ 30,420.99
Voluntary Craft Brewery Board #474301 April 2020	\$ 500.00

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

APPROVED

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Director, Nebraska Liquor Control Commission

*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, 2020 to December 31, 2020

		BEER			SPIRITS		WINE				
2020	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER		
January	3,048,010	143,716	7	434,938	1,376	3	383,655	64,324	86,196		
February	2,899,332	131,448	23	277,787	2,685	210	240,039	1,118	14,066		
March	2,961,773	141,540	123	288,911	2,027	-	242,636	882	168		
April	3,871,677	117,985	0	401,437	1,486	-	309,773	993	1		
May											
June											
July											
August											
September											
October											
November											
December											
TOTALS	12,780,791	534,689	152	1,403,073	7,574	213	1,176,103	67,317	100,430		

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, 2020 to December 31, 2020				
Total Revenue From January 1, 2020 to December 31, 2020				

2020	January	February	March	April	Мау	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$ 1,463,694.21	\$ 1,883,244.55	\$ 1,304,467.70	\$ 1,789,145.00									\$ 6,440,551.46
BEER REVENUE	\$ 979,826.96	\$ 927,357.39	\$ 944,646.71	\$ 1,238,906.00									\$ 4,090,737.06
SHIPPER LICENSES (WINE & SPIRITS)	\$ 2,000.00	\$ 104,000.00	\$ 87,000.00	\$ 84,000.00									\$ 277,000.00
SHIPPER LICENSES (BEER)	\$ 2,000.00	\$ 16,000.00	\$ 42,000.00	\$ 34,000.00									\$ 94,000.00
DIRECT SHIPPERS LICENSES	\$ 1,500.00	\$ 62,000.00	\$ 96,500.00	\$ 121,500.00									\$ 281,500.00
SPEC. DES LICENSES	\$ 10,200.00	\$ 14,880.00	\$ 12,680.00	\$ 9,840.00									\$ 47,600.00
REGISTRATION FEES	\$ 200.00	\$ 24,640.00	\$ 49,160.00	\$ 26,920.00									\$ 100,920.00
PENALTY/INTEREST	\$ 19.89	\$ 244.44	\$ 188.10	\$ 106.76									\$ 559.19
LICENSE FEES	\$ 250.00	\$ 9,991.00	\$ 18,417.00	\$ 29,634.00									\$ 58,292.00
FINES	\$ 9,200.00	\$ 15,100.00	\$ 19,500.00	\$ 11,750.00									\$ 55,550.00
MISCELLANEOUS	\$-	\$-	\$-	\$-									\$-
APPLICATION FEES	\$ 15,010.00	\$ 16,985.00	\$ 20,935.00	\$ 13,035.00									\$ 65,965.00
CIGAR SHOP/GROWLERS	\$ 600.00	\$ 600.00	\$ 1,800.00	\$ 1,300.00									\$ 4,300.00
HEARING COSTS	\$ 681.97	\$ 180.29	\$ 1,110.80	\$ 299.44									\$ 2,272.50
PHOTO COPIES	\$ 9.25	\$-	\$ 102.50	\$-									\$ 111.75
TOTAL REVENUE	\$ 2,485,192.28	\$ 3,075,222.67	\$ 2,598,507.81	\$ 3,360,436.20	\$ -	\$-	\$-	\$-	\$ -	\$ -	\$-	\$-	\$ 11,519,358.96

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

Schedule 3

Nebraska Liquor Control Commission Beer Producers Gallonage and Tax Due April 2020

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NE	TAX PAID
4/28/2020		Backswing Brewing	1025.5696	\$ 317.93	\$ 3.18		\$	351.00
		Benson Brewery	716.0000	\$ 221.96	\$ 2.22			
4/2/2020		Boiler Brewing Co	1676.0469	\$ 519.57	\$ 5.20		\$	514.00
4/22/2020		Bolo Beer Co	533.2900	\$ 165.32	\$ 1.65		\$	164.00
		Bootleg Brewers	15.5000	\$ 4.81	\$ 0.05			
		Bottle Rocket Brewing		\$; -	\$ -			
4/8/2020		Brewery 719	273.8334	\$ 84.89	\$ 0.85		\$	84.00
4/22/2020		Brickway Brewing	4926.6200	\$ 1,527.25	\$ 15.27		\$	1,512.00
		Brickway Brewing - Previous Month		\$ -	\$ -		\$	1,665.00
4/13/2020		Brush Creek Brewing	565.0000	\$ 175.15	\$ 1.75		\$	173.00
		Canyon Lakes Brewing	361.6770	\$ 112.12	\$ 1.12			
4/15/2020		Catalyst Brewing	1534.5270	\$ 475.70	\$ 4.76		\$	471.00
		Code Beer Co	1468.1070	\$ 455.11	\$ 4.55			
		Cosmic Eye Brewing	2902.7540	\$ 899.85	\$ 9.00			
4/13/2020		Divots	967.2000	\$ 299.83	\$ 3.00		\$	297.00
4/24/2020		Empyrean Brewing Co	8669.9990	\$ 2,687.70	\$ 26.88		\$	2,661.00
		Fairfield Opera House	59.7222	\$ 18.51	\$ 0.19			
		Farnam House Brewing		\$ -	\$ -			
4/17/2020		First Street Brewing	1374.1500	\$ 425.99	\$ 4.26		\$	422.00
4/17/2020		First Street Brewing - Previous Month					\$	259.00
4/20/2020		Flyover Brewing	1339.2010	\$ 415.15	\$ 4.15		\$	411.00
4/1/2020		Flyover Brewing - Previous Month		\$ -	\$ -		\$	98.00
4/24/2020		Glacial Till	6766.0620	\$ 2,097.48	\$ 20.97		\$	2,077.00
4/23/2020		Gottberg	193.7500	\$ 60.06	\$ 0.60		\$	59.00
4/19/2020		Granite City - Lincoln	554.9000	\$ 172.02	\$ 1.72		\$	170.00
4/19/2020		Granite City - Omaha	788.0200	\$ 244.29	\$ 2.44		\$	242.00
4/9/2020		Hanging Horseshoe Brewing	15.5000	\$ 4.81	\$ 0.05		\$	5.00
		Hwy 14 Brewing	382.3370	\$ 118.52	\$ 1.19			
4/15/2020		Infusion Brewing Co Benson	384.2875	\$ 119.13	\$ 1.19		\$	118.00
4/14/2020		Infusion Brewing Co Benson - Previous Month					\$	124.00
4/15/2020		Infusion Brewing Co Southwest	5659.5725	\$ 1,754.47	\$ 17.54		\$	1,737.00
4/14/2020		Infusion Brewing Co Southwest - Previous Month	Ì	\$ -	\$ -		\$	2,525.00
4/24/2020		Johnnie Byrd Brewing	72.3333	\$ 22.42	\$ 0.22		\$	22.00
	5/1	Jukes Ale Works	248.0000	\$ 76.88	\$ 0.77			
4/1/2020		Jukes Ale Works - Previous Month		\$ -	\$ -		\$	358.00
4/24/2020		Kinkaider Brewing Co	9177.2780	\$ 2,844.96	\$ 28.45		\$	2,817.00
4/23/2020		Kros Strain Brewing	16837.9070	\$ 5,219.75	\$ 52.20		\$	5,168.00

Nebraska Liquor Control Commission Beer Producers Gallonage and Tax Due April 2020

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NE	T TAX PAID
4/20/2020		Lazy Horse Brewery	1107.2529	\$ 343.25	\$ 3.43		\$	340.00
		Loop Brewing Company	0.0000	\$ -	\$ -			
4/14/2020		Lost Way Brewing	330.6250	\$ 102.49	\$ 1.02		\$	101.00
4/24/2020		Lucky Bucket Brewing Co	4526.2593	\$ 1,403.14	\$ 14.03	(7.00)	\$	1,382.00
4/14/2020		Mac's Creek Brewery	84.0000	\$ 26.04	\$ 0.26		\$	26.00
4/27/2020		Neb Brewing - La Vista	6588.3077	\$ 2,042.38	\$ 20.42		\$	2,022.00
		Neb Brewing - Papillion	0.0000	\$ -	\$ -			
	5/1	Pals Brewing Co	932.4830	\$ 289.07	\$ 2.89			
4/7/2020		Patriot Homebrew	17.5500	\$ 5.44	\$ 0.05		\$	5.00
4/24/2020		Peg Leg	1085.0000	\$ 336.35	\$ 3.36		\$	333.00
4/27/2020		Pint Nine Brewing	2270.3700	\$ 703.81	\$ 7.04		\$	697.00
		Prairie Pride Brewing		\$ -	\$ -			
	5/2	Roc Hopper Brewing	93.0050	\$ 28.83	\$ 0.29			
		Saro Cider	833.8400	\$ 258.49	\$ 2.58			
4/1/2020		Saro Cider - Previous Month		\$ -	\$ -		\$	277.00
		Schillingbridge Cork & Tap House	0.0000	\$ -	\$ -			
4/10/2020		Schillingbridge Winery & Micro Brewery	387.9700	\$ 120.27	\$ 1.20		\$	119.00
4/24/2020		Scratchtown Brewing	1120.8360	\$ 347.46	\$ 3.47		\$	344.00
4/6/2020		Scriptown Brewing - Previous Month		\$ -	\$ -		\$	330.00
		Scriptown Brewing	1110.8550	\$ 344.37	\$ 3.44			
4/4/2020		Soaring Wings Vineyards	125.0333	\$ 38.76	\$ 0.39		\$	38.00
4/14/2020		Steeple Brewing	408.1400	\$ 126.52	\$ 1.27		\$	125.00
4/16/2020		Stone Hollow Brewing	611.0100	\$ 189.41	\$ 1.89		\$	188.00
4/15/2020		The Jaipur	124.0000	\$ 38.44	\$ 0.38		\$	38.00
4/28/2020		Thunderhead Brewing	4257.2830	\$ 1,319.76	\$ 13.20		\$	1,307.00
		Upstream Brewing Co		\$ -	\$ -			
4/14/2020		Vis Major Brewing	867.9600	\$ 269.07	\$ 2.69		\$	266.00
4/27/2020		White Elm Brewing	2992.7312	\$ 927.75	\$ 9.28	(128.00)	\$	790.00
4/22/2020		Zipline Brewing Co	18341.5416	\$ 5,685.88	\$ 56.86		\$	5,629.00
		Totals	117,705.1974	\$ 36,488.61	\$ 364.86	\$ (135.00)	\$	38,861.00

Nebraska Liquor Control Commission Beer Wholesale Gallonage and Tax Due April 2020

PAID DATE	ACH* NEBRASKA BEER WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	N	ET TAX PAID
04/21/20	Adamson Distributing Co.	20,512.8900	\$ 6,359.00	\$ 63.59			\$6,295.00
04/22/20	Arrowhead Distributing - Gering	25,660.3500	\$ 7,954.71	\$ 79.55			\$7,875.00
	Chieftain Distributing	-	\$ -	\$ -		\$	-
04/23/20	Coors Dist - North Platte	62,958.2700	\$ 19,517.06	\$ 195.17			\$19,322.00
04/24/20	Dietrich Distributing - Gering	27,254.6000	\$ 8,448.93	\$ 84.49			\$8,364.00
	Eagle Distributing - Fairbury	-	\$ -	\$ -		\$	-
04/20/20	Eagle Distributing - Fremont	450,066.8600	\$ 139,520.73	\$ 1,395.21			\$138,126.00
04/17/20	Eagle Distributing - Grand Island	453,956.6300	\$ 140,726.56	\$ 1,407.27			\$139,319.00
	Eagle Distributing - Norfolk	-	\$ -	\$ -		\$	-
04/14/20	Good Life Provisions	2,662.1000	\$ 825.25	\$ 8.25			\$817.00
04/21/20	Heartland Beverage	66,423.0100	\$ 20,591.13	\$ 205.91			\$20,385.00
04/15/20	High Plains Budweiser	98,668.9200	\$ 30,587.37	\$ 305.87			\$30,281.00
04/25/20	House of Beers Wholesale	991.6800	\$ 307.42	\$ 3.07			\$304.00
04/15/20	Johnson Brothers		\$ -	\$ -			\$11,727.00
04/27/20	K & Z Distributing Co.	203,418.0000	\$ 63,059.58	\$ 630.60			\$62,429.00
04/13/20	Nebraskaland Distributors	171,729.3700	\$ 53,236.10	\$ 532.36			\$52,704.00
	Nelsen Fine Wines	-	\$ -	\$ -		\$	-
04/24/20	Premier-Midwest Beverage Co.	466,356.1800	\$ 144,570.42	\$ 1,445.70			\$143,125.00
04/15/20	Quail Distributing	1,963.5900	\$ 608.71	\$ 6.09	\$2.00		\$605.00
04/20/20	Quality Brands of Lincoln	566,004.3200	\$ 175,461.34	\$ 1,754.61			\$173,707.00
04/20/20	Quality Brands of North Platte	174,940.5400	\$ 54,231.57	\$ 542.32			\$53,689.00
04/20/20	Quality Brands of Omaha	914,601.6000	\$ 283,526.50	\$ 2,835.27			\$280,691.00
04/21/20	Republic National Dist-Omaha	74,561.9500	\$ 23,114.20	\$ 231.14	\$14.00		\$22,897.00
04/22/20	State Distributing	88,945.8500	\$ 27,573.21	\$ 275.73			\$27,297.00
	Totals	3,871,676.7100	\$ 1,200,219.79	\$ 12,002.20	\$16.00	\$	1,199,959.00

Nebraska Liquor Control Commission Spirits & Wine Wholesaler Gallonage and Tax Due April 2020

PAID	ACH NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT	WINE	SPIRIT	WINE	LESS 1%	ADJUSTED	NE1	TAX PAID
DATE		GALLONS	GALLONS	TAX \$3.75 GAL	TAX \$.95 GAL	DISCOUNT	AMOUNTS		
04/21/20	Adamson Dist	114.3460	31.8720	\$428.80	\$30.28	\$4.59		\$	454.00
04/24/20	Anchor Beverage	20.5375	819.0980	\$77.02	\$778.14	\$8.55		\$	847.00
04/22/20	B & J Enterprises	108.6600	15.8500	\$407.48	\$15.06	\$4.23		\$	418.00
04/20/20	Chieftain Distribution	12.3000	311.8000	\$46.13	\$296.21	\$3.42		\$	339.00
04/23/20	Coors Dist Co of North Platte	106.0300	9.4500	\$397.61	\$8.98	\$4.07		\$	403.00
04/24/20	Dietrich Distributing	214.7177	108.9958	\$805.19	\$103.55	\$9.09		\$	900.00
04/20/20	Eagle Distributing	70.4100	20.6100	\$264.04	\$19.58	\$2.84		\$	281.00
04/09/20	Eagle Distributing of Fairbury	-	-	\$0.00	\$0.00	\$0.00		\$	-
04/17/20	Eagle Distributing of Grand Island	46.8800	19.0200	\$175.80	\$18.07	\$1.94		\$	192.00
04/15/20	Eagle Distributing of Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$	-
04/15/20	Good Life Provisions	12.4820	275.2011	\$46.81	\$261.44	\$3.08		\$	305.00
04/21/20	Heartland Beverage	11.2510	1.1860	\$42.19	\$1.13	\$0.43		\$	43.00
04/25/20	Italian Vine Wine	49.9244	920.7220	\$187.22	\$874.69	\$10.62		\$	1,051.00
04/15/20	Johnson Bros	39,718.6707	138,110.9855	\$148,945.02	\$131,205.44	\$2,801.50		\$	277,349.00
04/27/20	K & Z Dist	43.2400	1.1900	\$162.15	\$1.13	\$1.63		\$	162.00
04/24/20	Nebraska Dist - Omaha	230.7052	203.2588	\$865.14	\$193.10	\$10.58		\$	1,048.00
04/13/20	Nebraskaland	4.5000	-	\$16.88	\$0.00	\$0.17		\$	17.00
04/20/20	Nelsen Fine Wines	650.9530	4,823.3430	\$2,441.07	\$4,582.18	\$70.23	\$129.00	\$	7,082.00
04/15/20	Pivo Inc - High Plains Budweiser	13.5000	23.7750	\$50.63	\$22.59	\$0.73		\$	72.00
04/15/20	Quail Dist	233.7603	3,271.3715	\$876.60	\$3,107.80	\$39.84		\$	3,945.00
04/20/20	Quality Brands of Lincoln	103.5000	6.3400	\$388.13	\$6.02	\$3.94		\$	390.00
04/20/20	Quality Brands of North Platte	72.0000	25.3604	\$270.00	\$24.09	\$2.94		\$	291.00
04/20/20	Quality Brands of Omaha	126.0000	68.3500	\$472.50	\$64.93	\$5.37		\$	532.00
04/21/20	Republic National Dist Co	236,083.0032	137,409.7932	\$885,311.26	\$130,539.30	\$10,158.51		\$1,	005,692.00
04/23/20	Southern Wine & Spirits/dba Sterling	123,379.5969	23,003.5733	\$462,673.49	\$21,853.39	\$4,845.27		\$	479,682.00
04/10/20	Synergy Fine Wines	10.3020	291.4580	\$38.63	\$276.89	\$3.16		\$	312.00
	Totals	401,437.2699	309,772.6036	\$1,505,389.79	\$294,283.99	\$17,996.74	\$ 129.00	\$1,	781,807.00

Nebraska Liquor Control Commission Wine Producers Gallonage and Tax Due April 2020

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
04/21/20		James Arthur	280.2500	993.4257	\$ 59.61	\$ 0.60	\$ 86.88	\$ 0.87	\$0.00	\$ 86.00	\$ 59.00		04/21/20
		Totals	280.2500	993.4257	\$ 59.61	\$ 0.60	\$ 86.88	\$ 0.87	\$0.00	\$ 86.00	\$ 59.00	\$-	

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

Nebraska Liquor Control Commission Spirit Producer Gallonage and Tax Due April 2020

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER			LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID		
04/22/20		Brickway	282.5477	\$	1,059.55	\$	10.60	(\$9.00)	\$ 1,040.00
		Brickway - Previous Month							\$ 2,659.00
		Cooper's Chase	239.2872	\$	897.33	\$	8.97		
04/24/20		Cut Spike Distillery	272.3246	\$	1,021.22	\$	10.21		\$ 1,011.00
		Great Plains Distillery	-	\$	-	\$	-		\$ -
04/23/20		Lazy RW Enterprises	106.6852	\$	400.07	\$	4.00		\$ 396.00
04/16/20		Loup River Distilling	99.8516	\$	374.44	\$	3.74		\$ 371.00
04/25/20		Patriarch	483.1380	\$	1,811.77	\$	18.12		\$ 1,794.00
		Todd's BBI	-	\$	-	\$	-		\$ -
04/23/20		Whiskey Creek Run	1.9813	\$	7.43	\$	0.07		\$ 7.00
		Totals	1,485.8156	\$	5,571.81		\$55.71	-\$9.00	\$ 7,278.00

Nebraska Liquor Control Commission Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due April 2020

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
04/22/20	123374	Cooper's Hawk Community Café	0	-	0.99	\$0.00	0	\$0.94		\$0.01		\$1.00
			0	-	-	\$0.00	0	\$0.00		\$0.00		
		Totals	-	-	0.99	\$0.00	\$0.00	\$0.94		\$0.01		\$1.00