

**Nebraska Liquor Control Commission
Revenue Statement
December 2021**

		December 2021	December 2020	
SPIRIT-WINE*	#454100	\$ 1,798,897.93	\$ 1,696,732.08	General Fund
BEER	#454101	\$ 1,099,209.09	\$ 1,086,640.00	General Fund
READY TO DRINK	#454102	\$ 21,638.00	\$ -	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 5,000.00	\$ 1,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$ 1,000.00	\$ 1,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 6,000.00	\$ 6,000.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 3,360.00	\$ 1,040.00	General Fund
REGISTRATION FEES	#475100	\$ 240.00	\$ 240.00	General Fund
PENALTY & INTEREST	#485100	\$ 1,614.17	\$ -	General Fund
LICENSE FEES	#474's	\$ 25.00	\$ 250.00	Common School Fund
FINES	#485100	\$ 9,500.00	\$ 5,500.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 19,355.00	\$ 19,750.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ 600.00	\$ -	General Fund
HEARING COSTS	#471101	\$ 756.94	\$ 100.00	General Fund
PHOTO COPIES	#472200	\$ 16.50	\$ -	General Fund
		\$ 2,967,212.63	\$ 2,818,252.08	

Total Revenue for January-November 2021	\$ 34,017,179.09
Total Revenue From January 1, 2020 to December 31, 2020	\$ 35,443,580.55
Total Revenue From January 1, 2021 to December 31, 2021	\$ 36,984,391.72
Revenue percentage difference between 2020 and 2021	4.35%

Discount of 1% Allowed on Alcoholic Beverages December 2021	\$ 29,380.67
Voluntary Craft Brewery Board #474301 December 2021	\$ -

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

APPROVED



Director, Nebraska Liquor Control Commission

*As of January 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**

2021	BEER			SPIRITS			WINE			RTD		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT 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	3,958,031	157,248	0	340,730	3,088	0	255,613	1,512	72	30,185	27	0
September	3,835,167	153,285	0	386,019	2,357	0	281,721	1,190	426	28,848	2,020	0
October	3,590,803	152,666	0	400,681	2,612	0	262,940	1,359	0	27,682	4,276	0
November	3,685,094	151,723	0	376,559	2,386	0	288,397	2,828	0	27,508	2,196	0
December	3,420,744	138,351	0	396,680	1,990	0	337,609	3,784	0	19,796	101	0
TOTALS	44,610,878	1,695,821	8,507	4,703,957	36,704	356	3,486,330	86,324	137,414	134,018	8,619	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, 2021 to December 31, 2021

2021	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$2,134,540.01	\$1,400,985.41	\$1,467,769.47	\$1,985,455.60	\$1,740,650.88	\$1,740,347.03	\$2,094,389.79	\$1,517,016.01	\$1,707,267.39	\$1,744,609.68	\$1,677,479.98	\$1,798,897.93	\$21,009,409.18
BEER REVENUE	\$1,106,795.87	\$ 978,119.51	\$1,093,962.00	\$1,122,594.02	\$1,202,654.00	\$1,036,639.00	\$1,766,354.66	\$1,262,735.84	\$1,223,944.72	\$1,149,356.44	\$1,168,517.24	\$1,099,209.09	\$14,210,882.39
READY TO DRINK REVENUE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,006.00	\$ 28,962.00	\$ 30,020.00	\$ 27,640.00	\$ 21,638.00	\$ 137,266.00
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00	\$ 22,000.00	\$ 166,000.00	\$ 102,000.00	\$ 35,000.00	\$ 3,000.00	\$ 2,000.00	\$ 3,000.00	\$ 7,000.00	\$ -	\$ 3,000.00	\$ 5,000.00	\$ 349,000.00
SHIPPER LICENSES (BEER)	\$ -	\$ 11,000.00	\$ 48,000.00	\$ 46,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 3,000.00	\$ -	\$ 1,000.00	\$ 123,000.00
DIRECT SHIPPERS LICENSES	\$ 1,000.00	\$ 29,500.00	\$ 141,500.00	\$ 147,000.00	\$ 24,500.00	\$ 12,000.00	\$ 3,500.00	\$ 4,500.00	\$ 4,000.00	\$ 5,000.00	\$ 4,000.00	\$ 6,000.00	\$ 382,500.00
SPEC. DES LICENSES	\$ 2,080.00	\$ 9,060.00	\$ 14,100.00	\$ 14,240.00	\$ 14,700.00	\$ 15,140.00	\$ 14,160.00	\$ 24,600.00	\$ 23,020.00	\$ 19,600.00	\$ 3,900.00	\$ 3,360.00	\$ 157,960.00
REGISTRATION FEES	\$ 80.00	\$ 32,040.00	\$ 48,160.00	\$ 24,920.00	\$ 3,000.00	\$ 320.00	\$ 680.00	\$ 26,200.00	\$ 28,480.00	\$ 24,640.00	\$ 4,120.00	\$ 240.00	\$ 192,880.00
PENALTY/INTEREST	\$ -	\$ -	\$ 3.24	\$ -	\$ -	\$ -	\$ 105.52	\$ 66.10	\$ 47.55	\$ 88.69	\$ 78.34	\$ 1,614.17	\$ 2,003.61
LICENSE FEES	\$ 159.00	\$ 17,145.00	\$ 26,225.00	\$ 22,386.00	\$ 829.00	\$ 250.00	\$ 250.00	\$ 327.00	\$ -	\$ 750.00	\$ -	\$ 25.00	\$ 68,346.00
FINES	\$ 2,750.00	\$ 7,450.00	\$ 23,450.00	\$ 11,000.00	\$ 7,500.00	\$ 3,500.00	\$ 10,750.00	\$ 17,600.00	\$ 17,100.00	\$ 28,000.00	\$ 15,750.00	\$ 9,500.00	\$ 154,350.00
MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
APPLICATION FEES	\$ 10,270.00	\$ 14,615.00	\$ 22,910.00	\$ 23,305.00	\$ 13,825.00	\$ 13,430.00	\$ 14,220.00	\$ 15,800.00	\$ 13,035.00	\$ 15,800.00	\$ 11,060.00	\$ 19,355.00	\$ 187,625.00
CIGAR SHOP/GROWLERS	\$ 300.00	\$ -	\$ -	\$ -	\$ 300.00	\$ 600.00	\$ -	\$ 2,300.00	\$ -	\$ -	\$ -	\$ 600.00	\$ 4,100.00
HEARING COSTS	\$ 250.00	\$ 125.00	\$ 626.33	\$ 249.19	\$ 481.60	\$ 517.11	\$ 426.10	\$ 250.00	\$ 353.18	\$ 164.13	\$ 575.71	\$ 756.94	\$ 4,775.29
PHOTO COPIES	\$ 21.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.50	\$ 139.50	\$ 7.00	\$ 97.75		\$ 16.50	\$ 294.25
TOTAL REVENUE	\$3,259,245.88	\$2,522,039.92	\$3,052,706.04	\$3,499,149.81	\$3,051,440.48	\$2,827,743.14	\$3,908,848.57	\$2,903,540.45	\$3,055,216.84	\$3,021,126.69	\$2,916,121.27	\$2,967,212.63	\$36,984,391.72

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

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
December 2021**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
12/26/21		Backswing Brewing	895.1780	\$ 277.51	\$ 2.78		\$ 275.00
	1/1	Bearded Brewer	635.2700	\$ 196.93	\$ 1.97		\$ -
		Benson Brewery	251.0000	\$ 77.81	\$ 0.78		
12/14/21		Big Hair Brewhaus	257.6500	\$ 79.87	\$ 0.80		\$ 79.00
12/20/21		Boiler Brewing Co	1119.3263	\$ 346.99	\$ 3.47		\$ 344.00
12/07/21		Bolo Beer Co	556.2180	\$ 172.43	\$ 1.72		\$ 171.00
12/20/21		Bootleg Brewers	630.3447	\$ 195.41	\$ 1.95	1.00	\$ 194.00
12/22/21		Boss City Brewing	125.7900	\$ 38.99	\$ 0.39		\$ 39.00
12/27/21		Bottle Rocket 112988	46.5000	\$ 14.42	\$ 0.14		\$ 14.00
12/27/21		Bottle Rocket (4th St., Seward) 123668	329.4200	\$ 102.12	\$ 1.02		\$ 101.00
12/02/21		Brewery 719	192.8958	\$ 59.80	\$ 0.60		\$ 59.00
12/22/21		Brickway Brewing	2153.5010	\$ 667.59	\$ 6.68		\$ 668.00
12/06/21		Brush Creek Brewing	182.0000	\$ 56.42	\$ 0.56		\$ 56.00
12/09/21		Canyon Lakes Brewing	341.0000	\$ 105.71	\$ 1.06		\$ 105.00
12/10/21		Catalyst Brewing	620.0070	\$ 192.20	\$ 1.92		\$ 190.00
12/22/21		Code Beer Co	1011.9000	\$ 313.69	\$ 3.14		\$ 311.00
12/27/21		Corn Coast	641.0000	\$ 198.71	\$ 1.99		\$ 197.00
12/23/21		Cosmic Eye Brewing	1535.5010	\$ 476.01	\$ 4.76		\$ 471.00
12/03/21		Divots (108505)	660.3000	\$ 204.69	\$ 2.05		\$ 203.00
		Divots (124578)	0.0000	\$ -	\$ -		\$ -
12/23/21		Empyrean Brewing	11357.1150	\$ 3,520.71	\$ 35.21		\$ 3,486.00
		Fairfield Opera House	0.0000	\$ -	\$ -		\$ -
12/23/21		Farnam House Brewing	595.2000	\$ 184.51	\$ 1.85		\$ 183.00
12/14/21		First Street Brewing	437.0969	\$ 135.50	\$ 1.36		\$ 134.00
12/10/21		Flyover Brewing	654.1000	\$ 202.77	\$ 2.03		\$ 201.00
12/27/21		Glacial Till	12747.7410	\$ 3,951.80	\$ 39.52		\$ 3,912.00
12/23/21		Gottberg	511.5000	\$ 158.57	\$ 1.59		\$ 157.00
12/19/21		Granite City - Lincoln 123663	388.1200	\$ 120.32	\$ 1.20		\$ 119.00
12/20/21		Hanging Horseshoe Brewing	5.1670	\$ 1.60	\$ 0.02		\$ 2.00
12/24/21		Hwy 14 Brewing	795.6750	\$ 246.66	\$ 2.47		\$ 244.00
12/07/21		Infusion Brewing Co Benson (Previous Month)					\$ 149.00
12/07/21		Infusion Brewing Co Southwest (Previous Month)					\$ 2,243.00
	1/1	Infusion Brewing Co Benson	402.8890		\$ -		\$ -
	1/1	Infusion Brewing Co Southwest	8178.7120	\$ 2,535.40	\$ 25.35		\$ -
12/15/21		Johnnie Byrd Brewing	248.0000	\$ 76.88	\$ 0.77		\$ 76.00
12/26/21		Jukes Ale Works	1156.2690	\$ 358.44	\$ 3.58		\$ 355.00
12/22/21		Junto Wine	0.0000	\$ -	\$ -	1.00	\$ 1.00
12/24/21		Kinkaider Brewing Co	21616.8475	\$ 6,701.22	\$ 67.01		\$ 6,634.00
12/17/21		Kros Strain Brewing	19038.3770	\$ 5,901.90	\$ 59.02		\$ 5,843.00
12/13/21		Lazy Horse Brewery	963.8459	\$ 298.79	\$ 2.99		\$ 296.00
12/03/21		Loop Brewing	307.4425	\$ 95.31	\$ 0.95		\$ 94.00
12/21/21		Lost Way Brewing	465.0080	\$ 144.15	\$ 1.44		\$ 143.00
12/21/21		Lucky Bucket Brewing Co	3142.6843	\$ 974.23	\$ 9.74		\$ 964.00
12/20/21		Mac's Creek Brewery	95.0000	\$ 29.45	\$ 0.29		\$ 29.00
12/10/21		Monolithic	686.2000	\$ 212.72	\$ 2.13		\$ 211.00
12/09/21		Nebraska Brewing P & I					\$ 36.09
11/30/21		Nebraska Brewing (Previous Month)					\$ 3,573.00
12/23/21		Neb Brewing - La Vista	6848.5880	\$ 2,123.06	\$ 21.23		\$ 2,102.00
12/03/21		Pals Brewing Co	1451.8333	\$ 450.07	\$ 4.50		\$ 446.00
12/02/21		Patriot Homebrew	22.0000	\$ 6.82	\$ 0.07		\$ 7.00
		Peg Leg	583.8550	\$ 181.00	\$ 1.81	(179.00)	\$ -
12/26/21		Pint Nine Brewing	3423.8911	\$ 1,061.41	\$ 10.61		\$ 1,051.00
12/22/21		Prairie Pride Brewing	335.4190	\$ 103.98	\$ 1.04		\$ 103.00
12/14/21		Roc Hopper Brewing	17.5000	\$ 5.43	\$ 0.05		\$ 5.00
12/22/21		Saro Cider	1205.1360	\$ 373.59	\$ 3.74		\$ 370.00
12/01/21		Schillingbridge	297.8800	\$ 92.34	\$ 0.92		\$ 91.00

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
December 2021**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
		Schillingbridge Cork & Tap House	0.0000	\$ -	\$ -		\$ -
12/22/21		Scratchtown Brewing	679.2720	\$ 210.57	\$ 2.11		\$ 208.00
12/20/21		Scriptown Brewing	981.6840	\$ 304.32	\$ 3.04		\$ 301.00
12/24/21		Sideshow Cider	912.7700	\$ 282.96	\$ 2.83		\$ 904.00
12/07/21		Site-1 Brewing	851.3380	\$ 263.91	\$ 2.64		\$ 261.00
12/10/21		Soaring Wings Vineyards	85.7667	\$ 26.59	\$ 0.27		\$ 26.00
12/01/21		Steeple Brewing	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
12/13/21		Stone Hollow Brewing	935.1368	\$ 289.89	\$ 2.90		\$ 287.00
12/09/21		The Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
12/15/21		Thunderhead Brewing	5119.1316	\$ 1,586.93	\$ 15.87		\$ 1,571.00
12/20/21		Upperroom	243.6420	\$ 75.53	\$ 0.76		\$ 75.00
11/29/21		Upstream (Previous Month)					\$ 725.00
12/23/21		Upstream	1178.0000	\$ 365.18	\$ 3.65		\$ 362.00
12/20/21		Vis Major Brewing	0.0000	\$ -	\$ -		\$ -
11/29/21		White Elm Brewing (Previous Month)					\$ 879.00
12/27/21		White Elm Brewing	1122.4351	\$ 347.95	\$ 3.48		\$ 344.00
12/14/21		Zipline Brewing Co	14845.1949	\$ 4,602.01	\$ 46.02		\$ 4,562.00
Totals			137,490.2654	\$ 42,497.09	\$ 425.00	\$ (177.00)	\$ 47,356.09

*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
December 2021**

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
12/22/21		Adamson Distributing Co.	17,742.12	\$ 5,500.06	\$ 55.00		\$ 5,445.00
12/22/21		Arrowhead Distributing - Gering	27,933.93	\$ 8,659.52	\$ 86.60		\$ 8,573.00
12/20/21		Chieftain Distributing	302.51	\$ 93.78	\$ 0.94		\$ 93.00
12/23/21		Coors Dist - North Platte	55,769.97	\$ 17,288.69	\$ 172.89		\$ 17,116.00
12/25/21		Dietrich Distributing - Gering	37,578.22	\$ 11,649.25	\$ 116.49		\$ 11,533.00
		Eagle Distributing - Fairbury	0.00	\$ -	\$ -		\$ -
12/17/21		Eagle Distributing - Fremont	358,221.26	\$ 111,048.59	\$ 1,110.49		\$ 109,938.00
12/17/21		Eagle Distributing - Grand Island	407,713.75	\$ 126,391.26	\$ 1,263.91		\$ 125,127.00
		Eagle Distributing - Norfolk	0.00	\$ -	\$ -		\$ -
12/15/21		GDNE	3,141.52	\$ 973.87	\$ 9.74		\$ 964.00
12/20/21		Good Life Provisions	4,190.44	\$ 1,299.04	\$ 12.99		\$ 1,286.00
11/29/21	12/1	Good Life Provisions	0.00	\$ -	\$ -		\$ 1,538.00
12/22/21		Heartland Beverage	54,810.66	\$ 16,991.30	\$ 169.91		\$ 16,821.00
12/15/21		High Plains Budweiser	84,179.51	\$ 26,095.65	\$ 260.96		\$ 25,835.00
12/25/21		House of Beers Wholesale	3,403.23	\$ 1,055.00	\$ 10.55	\$ (50.00)	\$ 994.00
12/15/21		Johnson Brothers	32,748.76	\$ 10,152.12	\$ 101.52		\$ 10,051.00
12/27/21		K & Z Distributing Co.	165,988.72	\$ 51,456.50	\$ 514.57		\$ 50,942.00
12/13/21		Nebraskaland Distributors	154,148.27	\$ 47,785.96	\$ 477.86	\$ 351.00	\$ 47,659.00
		Nelsen Fine Wines	0.00	\$ -	\$ -		\$ -
12/24/21		Premier-Midwest Beverage Co.	519,467.76	\$ 161,035.01	\$ 1,610.35	\$ (3.00)	\$ 159,422.00
12/16/21		Quail Distributing	4,153.79	\$ 1,287.67	\$ 12.88		\$ 1,275.00
12/20/21		Quality Brands of Lincoln	499,112.08	\$ 154,724.74	\$ 1,547.25		\$ 153,177.00
		Quality Brands of Nebraska City	0.00	\$ -	\$ -		\$ -
12/22/21		Quality Brands of North Platte	132,034.73	\$ 40,930.77	\$ 409.31		\$ 40,521.00
12/22/21		Quality Brands of Omaha	739,975.41	\$ 229,392.38	\$ 2,293.92		\$ 227,098.00
12/20/21		Republic National Dist-Omaha	43,570.54	\$ 13,506.87	\$ 135.07		\$ 13,372.00
12/21/21		State Distributing	74,556.50	\$ 23,112.52	\$ 231.13	\$ (72.00)	\$ 22,809.00
Totals			3,420,743.6800	\$ 1,060,430.55	\$ 10,604.33	\$ 226.00	\$ 1,051,589.00

*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
December 2021**

PAID DATE	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT GALLONS	RTD COCKTAIL GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	RTD TAX \$.95 GAL	WINE TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	SPIRIT/WINE TAX PAID	RTD TAX PAID
12/22/21		Adamson Dist	134.7710	2.2500	26.3310	\$505.39	\$2.14	\$25.01	\$5.33	\$2.00	\$ 527.00	\$ 2.00
12/23/21		Anchor Beverage	77.9912	-	1,968.8822	\$292.47	\$0.00	\$1,870.44	\$21.63		\$ 2,141.00	\$ -
12/21/21		B & J Enterprises	-	166.1250	6.3380	\$0.00	\$157.82	\$6.02	\$1.64		\$ 6.00	\$ 156.00
12/20/21		Chieftain Distribution	55.4700	6.4200	785.7100	\$208.01	\$6.10	\$746.42	\$9.61		\$ 945.00	\$ 6.00
12/23/21		Coors Dist Co of North Platte	116.1738	-	3.9844	\$435.65	\$0.00	\$3.79	\$4.39		\$ 435.00	\$ -
12/25/21		Dietrich Distributing	309.7856	-	166.1378	\$1,161.70	\$0.00	\$157.83	\$13.20		\$ 1,306.00	\$ -
12/17/21		Eagle Distributing	90.3580	198.9200	8.3200	\$338.84	\$188.97	\$7.90	\$5.36		\$ 343.00	\$ 187.00
12/07/21		Eagle Distributing of Fairbury	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
12/17/21		Eagle Distributing of Grand Island	176.9100	235.8700	-	\$663.41	\$224.08	\$0.00	\$8.87		\$ 657.00	\$ 222.00
12/10/21		Eagle Distributing of Norfolk	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
12/20/21		Good Life Provisions	45.7675	-	805.8665	\$171.63	\$0.00	\$765.57	\$9.37		\$ 928.00	\$ -
11/29/21	12/1	Good Life Provisions (Prior month)	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ 761.00	\$ -
12/22/21		Heartland Beverage	23.6100	4.5000	16.3500	\$88.54	\$4.28	\$15.53	\$1.08		\$ 103.00	\$ 4.00
12/28/21		Italian Vine Wine	1,105.5993	-	1,666.2358	\$4,146.00	\$0.00	\$1,582.92	\$57.29		\$ 5,672.00	\$ -
12/28/21		Italian Vine Wine P & I	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ 57.29	\$ -
12/15/21		Johnson Bros	55,978.0480	11,422.2402	152,970.1200	\$209,917.68	\$10,851.13	\$145,321.61	\$3,660.90		\$ 351,687.00	\$ 10,743.00
12/27/21		K & Z Dist	78.5600	54.0000	-	\$294.60	\$51.30	\$0.00	\$3.46		\$ 291.00	\$ 51.00
12/24/21		Nebraska Dist - Omaha	168.8059	310.5000	786.1265	\$633.02	\$294.98	\$746.82	\$16.75		\$ 1,366.00	\$ 292.00
12/16/21		Nebraskaland	-	-	33.3360	\$0.00	\$0.00	\$31.67	\$0.32		\$ 31.00	\$ -
12/17/21		Nelsen Fine Wines	1,304.7600	16.4840	8,391.8730	\$4,892.85	\$15.66	\$7,972.28	\$128.81		\$ 12,737.00	\$ 15.00
12/15/21		Pivo Inc - High Plains Budweiser	33.7500	128.2500	-	\$126.56	\$121.84	\$0.00	\$2.48	-\$185.00	\$ 129.00	\$ (68.00)
12/16/21		Quail Dist	532.8441	1.1888	4,004.5681	\$1,998.17	\$1.13	\$3,804.34	\$58.04		\$ 5,745.00	\$ 1.00
12/21/21		Quality Brands of Lincoln	380.0000	875.2500	25.3600	\$1,425.00	\$831.49	\$24.09	\$22.81		\$ 1,435.00	\$ 823.00
12/13/21		Quality Brands of Nebraska City	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
12/22/21		Quality Brands of North Platte	432.4138	137.2500	15.8503	\$1,621.55	\$130.39	\$15.06	\$17.67		\$ 1,620.00	\$ 129.00
12/22/21		Quality Brands of Omaha	436.2171	1,563.4331	105.3901	\$1,635.81	\$1,485.26	\$100.12	\$32.21		\$ 1,719.00	\$ 1,470.00
12/20/21		Republic National Dist Co	166,973.2103	3,433.9605	116,474.3417	\$626,149.54	\$3,262.26	\$110,650.62	\$7,400.62		\$ 729,432.00	\$ 3,230.00
12/21/21		Southern Wine & Spirits/dba Sterling	168,225.0392	1,239.2097	49,252.4376	\$630,843.90	\$1,177.25	\$46,789.82	\$6,788.11		\$ 670,857.00	\$ 1,166.00
12/17/21		Synergy Fine Wines	-	-	95.8750	\$0.00	\$0.00	\$91.08	\$0.91		\$ 90.00	\$ -
12/15/21		Special Assessment-Heladeria Reinita	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ 265.64	\$ -
12/13/21		Special Assessment-Costco	-	3,279.1149	-	\$0.00	\$3,115.16	\$0.00	\$0.00		\$ -	\$ 3,115.00
Totals			396,680.0848	19,795.8513	337,609.4340	\$1,487,550.32	\$18,806.08	\$320,728.94	\$18,270.85	-\$183.00	\$1,791,285.93	\$21,544.00

*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
December 2021**

PAID DATE	ACH	NEBRASKA WINE PRODUCER	BEER GALLONS	WINE GALLONS	WINE TAX \$.06 GAL	LESS 1% DISCOUNT	BEER TAX \$.31 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET BEER TAX PAID	NET WINE TAX PAID	CRUSH TAX DUE	PAID DATE
12/17/21		James Arthur	542.7500	3,784.0144	\$ 227.04	\$ 2.27	\$ 168.25	\$ 1.68		\$ 167.00	\$ 225.00		
12/15/21		Valas	317.5400	-	\$ -	\$ -	\$ 97.00	\$ 0.97	\$ -	\$ 97.00	\$ -		
Totals			860.2900	3,784.0144	\$ 227.04	\$ 2.27	\$ 265.25	\$ 2.65	0.00	\$ 264.00	\$ 225.00	\$ -	

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
December 2021**

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	LIQUOR GALLONS	RTD COCKTAIL GALLONS	TAX \$3.75 GAL	TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	SPIRIT/WINE TAX PAID	RTD TAX PAID
12/22/21		Brickway	1,132.2424	6.7500	\$ 4,245.91	\$ 6.41	\$ 42.52		\$ 4,203.00	\$ 6.00
12/27/21		Cooper's Chase	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
12/21/21		Cut Spike Distillery	69.4127	46.5000	\$ 260.30	\$ 44.18	\$ 3.04		\$ 258.00	\$ 44.00
12/14/21		Flyover Whiskey	106.5100	-	\$ 399.41	\$ -	\$ 3.99		\$ 395.00	\$ -
12/12/21		Great Plains Distillery	9.1916	-	\$ 34.47	\$ -	\$ 0.34		\$ 34.00	\$ -
12/21/21		Lazy RW Enterprises	379.9965	-	\$ 1,424.99	\$ -	\$ 14.25		\$ 1,411.00	\$ -
12/02/21		Long Dogs Distilling	93.4000	-	\$ 350.25	\$ -	\$ 3.50		\$ 347.00	\$ -
12/20/21		Loup River Distilling	131.9442	-	\$ 494.79	\$ -	\$ 4.95		\$ 490.00	\$ -
12/20/21		Patriarch	48.0139	-	\$ 180.05	\$ -	\$ 1.80		\$ 178.00	\$ -
12/24/21		Sideshow Spirits	19.0268	47.2500	\$ 71.35	\$ 44.89	\$ 1.16		\$ 71.00	\$ 44.00
11/01/21		Southwest Sixth	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
12/07/21		Todd's BBI	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
12/01/21		Upstream Farms	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
12/03/21		Whiskey Creek Run	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
Totals			1,989.7381	100.5000	\$ 7,461.52	\$ 95.48	\$ 75.57	\$ 0.00	\$ 7,387.00	\$ 94.00

*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
December 2021

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
			0	0	-	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Totals			-	-	-	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00