

Nebraska Liquor Control Commission

Revenue Statement

February 2024

		February 2024	February 2023	
SPIRIT-WINE*	#454100	\$ 1,449,324.41	\$ 1,523,438.13	General Fund
BEER	#454101	\$ 872,753.04	\$ 954,040.38	General Fund
READY TO DRINK	#454102	\$ 65,305.00	\$ 37,869.00	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 134,000.00	\$ 118,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$ 17,000.00	\$ 15,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 100,000.00	\$ 51,500.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 13,980.00	\$ 15,880.00	General Fund
REGISTRATION FEES	#475100	\$ 36,800.00	\$ 37,520.00	General Fund
PENALTY & INTEREST	#485100	\$ 176.98	\$ 195.89	General Fund
LICENSE FEES	#474's	\$ 12,959.00	\$ 20,035.00	Common School Fund
FINES	#485100	\$ 13,100.00	\$ 37,000.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 24,490.00	\$ 13,430.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ 300.00	\$ 600.00	General Fund
HEARING COSTS	#471101	\$ -	\$ 140.00	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 2,740,188.43	\$ 2,824,648.40	

Total Revenue for January 2024	\$ 2,955,871.68
Total Revenue From January 1, 2023 to February 29, 2023	\$ 5,958,760.09
Total Revenue From January 1, 2024 to February 29, 2024	\$ 5,696,060.11
Revenue percentage difference between 2023 and 2024	-4.41%

Discount of 1% Allowed on Alcoholic Beverages February 2024	\$ 24,126.40
Voluntary Craft Brewery Board #474301 February 2024	\$ -

*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, 2024 to December 31, 2024**

2024	BEER			SPIRITS			WINE			RTD		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	2,943,697	118,764	616	404,699	2,302	1,469	315,349	64,474	84,567	74,408	468	0
February	2,741,794	103,539	26	327,218	2,768	310	218,940	1,254	18,884	68,660	776	0
March												
April												
May												
June												
July												
August												
September												
October												
November												
December												
TOTALS	5,685,491	222,303	641	731,917	5,070	1,778	534,289	65,728	103,451	143,068	1,244	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, 2024 to December 31, 2024

2024	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$1,896,642.58	\$1,449,324.41											\$ 3,345,966.99
BEER REVENUE	\$ 939,499.67	\$ 872,753.04											\$ 1,812,252.71
READY TO DRINK REVENUE	\$ 70,419.00	\$ 65,305.00											\$ 135,724.00
SHIPPER LICENSES (WINE & SPIRITS)	\$ 6,000.00	\$ 134,000.00											\$ 140,000.00
SHIPPER LICENSES (BEER)	\$ 1,000.00	\$ 17,000.00											\$ 18,000.00
DIRECT SHIPPERS LICENSES	\$ 4,000.00	\$ 100,000.00											\$ 104,000.00
SPEC. DES LICENSES	\$ 10,950.00	\$ 13,980.00											\$ 24,930.00
REGISTRATION FEES	\$ 80.00	\$ 36,800.00											\$ 36,880.00
PENALTY/INTEREST	\$ 25.43	\$ 176.98											\$ 202.41
LICENSE FEES	\$ 250.00	\$ 12,959.00											\$ 13,209.00
FINES	\$ 11,750.00	\$ 13,100.00											\$ 24,850.00
MISCELLANEOUS	\$ -	\$ -											\$ -
APPLICATION FEES	\$ 14,220.00	\$ 24,490.00											\$ 38,710.00
CIGAR SHOP/GROWLERS	\$ 1,000.00	\$ 300.00											\$ 1,300.00
HEARING COSTS	\$ 35.00	\$ -											\$ 35.00
PHOTO COPIES	\$ -	\$ -											\$ -
TOTAL REVENUE	\$2,955,871.68	\$2,740,188.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,696,060.11

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

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
February 2024**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
02/26/24		Backswing Brewing	606.2570	\$ 187.94	\$ 1.88	0.00	\$ 186.00
02/19/24		Bearded Brewer	468.3025	\$ 145.17	\$ 1.45	0.00	\$ 144.00
02/23/24		Benson Brewery	0.0000	\$ -	\$ -	0.00	\$ -
02/27/24	3/1	Big Hair Brewhaus	84.5000	\$ 26.20	\$ 0.26	0.00	\$ -
02/20/24		Boiler Brewing Co	552.5681	\$ 171.30	\$ 1.71	0.00	\$ 170.00
02/23/24		Bolo Beer Co	572.8920	\$ 177.60	\$ 1.78	0.00	\$ 128.00
02/01/24		Bootleg Brewers (Previous Month)	0.0000	\$ -	\$ -	0.00	\$ 112.00
02/21/24		Bootleg Brewers	15.5000	\$ 4.81	\$ 0.05	0.00	\$ 5.00
02/02/24		Bootleg Brewers P & I	0.0000	\$ -	\$ -	0.00	\$ 1.13
01/30/24		Boss City Brewing (Previous Month)	0.0000	\$ -	\$ -	0.00	\$ 97.00
02/29/24	3/1	Boss City Brewing	52.0000	\$ 16.12	\$ 0.16	0.00	\$ -
02/10/24		Boss City Brewing P & I	0.0000	\$ -	\$ -	0.00	\$ 0.98
02/24/24		Bottle Rocket 112988	0.0000	\$ -	\$ -	0.00	\$ -
02/24/24		Bottle Rocket (4th St., Seward) 123668	1104.2560	\$ 342.32	\$ 3.42	0.00	\$ 339.00
02/19/24		Brewery 719	253.1770	\$ 78.48	\$ 0.78	0.00	\$ 78.00
02/22/24		Brickway Brewing L-105586	1855.7583	\$ 575.29	\$ 5.75	0.00	\$ 570.00
02/22/24		Brickway Brewing L-125825	1754.2700	\$ 543.82	\$ 5.44	0.00	\$ 538.00
02/13/24		Canyon Lakes Brewing	0.0000	\$ -	\$ -	0.00	\$ -
02/05/24		Code Beer Co	878.5577	\$ 272.35	\$ 2.72	0.00	\$ 270.00
02/27/24	3/1	Corn Coast	580.0000	\$ 179.80	\$ 1.80	22.00	\$ -
02/26/24		Cosmic Eye Brewing	546.4300	\$ 169.39	\$ 1.69	0.00	\$ 168.00
02/16/24		Divots (108505)	0.0000	\$ -	\$ -	0.00	\$ -
02/16/24		Divots (124578)	1608.9740	\$ 498.78	\$ 4.99	0.00	\$ 494.00
02/26/24		Empyrean Brewing	8761.5000	\$ 2,716.07	\$ 27.16	0.00	\$ 2,689.00
02/15/24		First Street Brewing	458.7314	\$ 142.21	\$ 1.42	0.00	\$ 141.00
02/19/24		Five.O.Five	300.0020	\$ 93.00	\$ 0.93	0.00	\$ 92.00
02/20/24		Flyover Brewing	1213.6512	\$ 376.23	\$ 3.76	0.00	\$ 372.00
02/22/24		Glacial Till	12311.0650	\$ 3,816.43	\$ 38.16	0.00	\$ 3,778.00
02/22/24		Gottberg	367.9700	\$ 114.07	\$ 1.14	0.00	\$ 113.00
02/15/24		Granite City - Lincoln 123663	1340.1300	\$ 415.44	\$ 4.15	0.00	\$ 411.00
02/01/24		Hanging Horseshoe Brewing (Previous Month)	0.0000	\$ -	\$ -	0.00	\$ 5.00
02/13/24		Hanging Horseshoe Brewing	5.1670	\$ 1.60	\$ 0.02	0.00	\$ 2.00
02/26/24		Heavy Brewing	1195.5000	\$ 370.61	\$ 3.71	0.00	\$ 367.00
02/26/24		Hwy 14 Brewing	1100.5090	\$ 341.16	\$ 3.41	0.00	\$ 338.00
02/22/24		Infusion Brewing Co Benson	79.2000	\$ 24.55	\$ 0.25	0.00	\$ 24.00
02/22/24		Infusion Brewing Co Southwest	4776.6270	\$ 1,480.75	\$ 14.81	0.00	\$ 1,466.00
02/15/24		Johnnie Byrd Brewing	87.8333	\$ 27.23	\$ 0.27	0.00	\$ 27.00
02/26/24		Jukes Ale Works	1972.0010	\$ 611.32	\$ 6.11	0.00	\$ 605.00
02/23/24		Junto Wine	0.0000	\$ -	\$ -	0.00	\$ -
02/25/24		Kinkaider Brewing Co	8828.3453	\$ 2,736.79	\$ 27.37	0.00	\$ 2,709.00
02/20/24		Kros Strain Brewing	10054.6640	\$ 3,116.95	\$ 31.17	0.00	\$ 3,086.00
02/19/24		Lazy Horse Brewery	601.1780	\$ 186.37	\$ 1.86	0.00	\$ 185.00
02/02/24		Loop Brewing	422.1025	\$ 130.85	\$ 1.31	0.00	\$ 130.00
02/19/24		Lost Way Brewing	538.2600	\$ 166.86	\$ 1.67	0.00	\$ 165.00
02/26/24		Lumen Beer	604.0000	\$ 187.24	\$ 1.87	0.00	\$ 185.00
02/16/24		Mac's Creek Brewery	22.2900	\$ 6.91	\$ 0.07	0.00	\$ 7.00
02/15/24		Monolithic	651.9846	\$ 202.12	\$ 2.02	0.00	\$ 200.00
02/26/24		Neb Brewing - La Vista	5184.2590	\$ 1,607.12	\$ 16.07	0.00	\$ 1,591.00
02/05/24		Pals Brewing Co	1372.5641	\$ 425.49	\$ 4.25	0.00	\$ 421.00
02/28/24		Patriot Homebrew	0.0000	\$ -	\$ -	0.00	\$ -
02/25/24		Peg Leg	795.0030	\$ 246.45	\$ 2.46	0.00	\$ 244.00

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
February 2024**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
02/26/24		Pint Nine Brewing	2704.6279	\$ 838.43	\$ 8.38	0.00	\$ 830.00
02/26/24		Prairie Pride Brewing	180.1700	\$ 55.85	\$ 0.56	6.00	\$ 55.00
02/27/24	3/1	Roc Hopper Brewing	392.7700	\$ 121.76	\$ 1.22	0.00	\$ -
02/01/24		Salt Mine Brewing	537.4440	\$ 166.61	\$ 1.67	0.00	\$ 165.00
02/08/24		Saro Cider (Previous Month)	0.0000	\$ -	\$ -	0.00	\$ 301.00
02/23/24		Saro Cider	210.7800	\$ 65.34	\$ 0.65	0.00	\$ 65.00
02/08/24		Saro Cider P & I	0.0000	\$ -	\$ -	0.00	\$ 3.04
02/08/24		Schillingbridge	39.6000	\$ 12.28	\$ 0.12	46.00	\$ 12.00
02/25/24		Scratchtown Brewing	423.5840	\$ 131.31	\$ 1.31	0.00	\$ 130.00
02/23/24		Scriptown Brewing	806.0230	\$ 249.87	\$ 2.50	0.00	\$ 247.00
02/21/24		Second Chapter Brewing	299.6699	\$ 92.90	\$ 0.93	0.00	\$ 92.00
02/06/24		Site-1 Brewing	383.8800	\$ 119.00	\$ 1.19	0.00	\$ 118.00
02/01/24		Soaring Wings Vineyards	66.6533	\$ 20.66	\$ 0.21	0.00	\$ 20.00
02/05/24		Steeple Brewing	124.0000	\$ 38.44	\$ 0.38	0.00	\$ 38.00
02/27/24	3/1	Stone Hollow Brewing	961.0011	\$ 297.91	\$ 2.98	0.00	\$ -
02/16/24		The Jaipur	186.0000	\$ 57.66	\$ 0.58	0.00	\$ 57.00
02/01/24		Thunderhead Brewing (Previous Month)	0.0000	\$ -	\$ -	0.00	\$ 649.00
02/28/24	3/1	Thunderhead Brewing	2727.5164	\$ 845.53	\$ 8.46	0.00	\$ -
02/20/24		Upperroom	365.8000	\$ 113.40	\$ 1.13	0.00	\$ 112.00
02/28/24	3/1	Upstream	446.4000	\$ 138.38	\$ 1.38	0.00	\$ -
02/09/24		Vis Major Brewing	408.1400	\$ 126.52	\$ 1.27	0.00	\$ 125.00
02/26/24		White Elm Brewing	1631.6261	\$ 505.80	\$ 5.06	0.00	\$ 501.00
02/22/24		Zipline Brewing Co	16620.5687	\$ 5,152.38	\$ 51.52	0.00	\$ 5,101.00
Totals			103,494.2344	\$ 32,083.22	\$ 320.80	\$ 74.00	\$ 31,275.15

*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
February 2024**

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
2/12/24		Adamson Distributing Co.	0.0000	\$ -	\$ -		\$ -
2/22/24		Arrowhead Distributing - Gering	29,976.7500	\$ 9,292.79	\$ 92.93		\$ 9,200.00
2/12/24		Chieftain Distributing	0.0000	\$ -	\$ -		\$ -
2/22/24		Coors Dist - North Platte	64,776.7500	\$ 20,080.79	\$ 200.81		\$ 19,880.00
2/23/24		Dietrich Distributing - Gering	33,048.9900	\$ 10,245.19	\$ 102.45		\$ 10,143.00
2/8/24		Eagle Distributing - Fairbury	0.0000	\$ -	\$ -		\$ -
2/12/24		Eagle Distributing - Fremont	318,292.1300	\$ 98,670.56	\$ 986.71		\$ 97,684.00
2/12/24		Eagle Distributing - Grand Island	356,588.9400	\$ 110,542.57	\$ 1,105.43		\$ 109,437.00
2/8/24		Eagle Distributing - Norfolk	0.0000	\$ -	\$ -		\$ -
2/15/24		GDNE	1,877.9900	\$ 582.18	\$ 5.82		\$ 576.00
2/15/24		Good Life Provisions	4,101.4300	\$ 1,271.44	\$ 12.71		\$ 1,259.00
2/22/24		Heartland Beverage	79,096.7600	\$ 24,520.00	\$ 245.20		\$ 24,275.00
2/15/24		High Plains Budweiser	84,794.4000	\$ 26,286.26	\$ 262.86		\$ 26,023.00
2/25/24		House of Beers Wholesale	2,288.1500	\$ 709.33	\$ 7.09		\$ 702.00
2/15/24		Johnson Brothers	26,914.0200	\$ 8,343.35	\$ 83.43		\$ 8,260.00
2/26/24		K & Z Distributing Co.	146,503.2600	\$ 45,416.01	\$ 454.16		\$ 44,962.00
2/13/24		Nebraskaland Distributors	141,625.7500	\$ 43,903.98	\$ 439.04		\$ 43,465.00
2/12/24		Nelsen Fine Wines	26.4000	\$ 8.18	\$ 0.08		\$ 8.00
2/16/24		Premier-Midwest Beverage Co.	350,630.4600	\$ 108,695.44	\$ 1,086.95		\$ 107,608.00
2/13/24		Quail Distributing	893.0000	\$ 276.83	\$ 2.77		\$ 274.00
2/20/24		Quality Brands of Lincoln	339,325.5300	\$ 105,190.91	\$ 1,051.91		\$ 104,139.00
2/13/24		Quality Brands of Nebraska City	0.0000	\$ -	\$ -		\$ -
2/21/24		Quality Brands of North Platte	90,963.2500	\$ 28,198.61	\$ 281.99		\$ 27,917.00
2/21/24		Quality Brands of Omaha	540,655.1200	\$ 167,603.09	\$ 1,676.03		\$ 165,927.00
2/19/24		Republic National Dist-Omaha	47,639.1900	\$ 14,768.15	\$ 147.68		\$ 14,620.00
2/22/24		State Distributing	81,776.0700	\$ 25,350.58	\$ 253.51		\$ 25,097.00
Totals			2,741,794.3400	\$ 849,956.24	\$ 8,499.56	\$ -	\$ 841,456.00

*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
February 2024**

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
02/12/24		Adamson Dist	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
02/23/24		Anchor Beverage	55.0364	-	998.5976	\$206.39	\$0.00	\$948.67	\$11.55		\$ 1,143.00	\$ -
02/22/24		B & J Enterprises	0.7900	105.7500	365.9900	\$2.96	\$100.46	\$347.69	\$4.51		\$ 307.00	\$ 99.00
02/23/24		Chieftain Distribution	38.7400	-	810.2908	\$145.28	\$0.00	\$769.78	\$9.15		\$ 906.00	\$ -
02/22/24		Coors Dist Co of North Platte	83.3649	60.7500	22.1812	\$312.62	\$57.71	\$21.07	\$3.91		\$ 330.00	\$ 57.00
02/23/24		Dietrich Distributing	111.6127	33.7500	61.1014	\$418.55	\$32.06	\$58.05	\$5.09		\$ 471.00	\$ 32.00
02/12/24		Eagle Distributing	292.1900	1,445.6400	-	\$1,095.71	\$1,373.36	\$0.00	\$24.69		\$ 1,085.00	\$ 1,360.00
02/07/24		Eagle Distributing of Fairbury	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
02/12/24		Eagle Distributing of Grand Island	234.5200	1,343.2500	-	\$879.45	\$1,276.09	\$0.00	\$21.56		\$ 871.00	\$ 1,263.00
02/08/24		Eagle Distributing of Norfolk	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
02/15/24		Good Life Provisions	17.2240	(1.1250)	606.3760	\$64.59	-\$1.07	\$576.06	\$6.40		\$ 634.00	\$ (1.00)
02/23/24		Handcrafted Wine & Spirits	420.5100	347.9400	1,305.9600	\$1,576.91	\$330.54	\$1,240.66	\$31.48		\$ 2,789.00	\$ 327.00
02/22/24		Heartland Beverage	27.0520	182.2500	53.9020	\$101.45	\$173.14	\$51.21	\$3.26		\$ 151.00	\$ 171.00
02/25/24		Italian Vine Wine	64.6899	-	1,484.8519	\$242.59	\$0.00	\$1,410.61	\$16.53		\$ 1,637.00	\$ -
02/15/24		Johnson Bros	129,519.2510	33,414.2248	107,878.3441	\$485,697.19	\$31,743.51	\$102,484.43	\$6,199.25		\$ 582,300.00	\$31,426.00
02/26/24		K & Z Dist	5.9300	411.0000	39.2700	\$22.24	\$390.45	\$37.31	\$4.50		\$ 59.00	\$ 387.00
02/13/24		Nebraskaland	-	222.7500	161.6730	\$0.00	\$211.61	\$153.59	\$3.65		\$ 152.00	\$ 209.00
02/12/24		Nelsen Fine Wines	1,260.3300	27.0000	6,448.2000	\$4,726.24	\$25.65	\$6,125.79	\$108.78		\$ 10,744.00	\$ 25.00
02/15/24		Pivo Inc - High Plains Budweiser	73.4488	392.0101	-	\$275.43	\$372.41	\$0.00	\$6.48		\$ 273.00	\$ 369.00
02/16/24		Premier-Midwest Beer & Beverages	7.0250	1,376.0000	1,307.4010	\$26.34	\$1,307.20	\$1,242.03	\$25.76		\$ 1,256.00	\$ 1,294.00
02/13/24		Quail Dist	514.6637	-	2,672.9561	\$1,929.99	\$0.00	\$2,539.31	\$44.69		\$ 4,425.00	\$ -
02/20/24		Quality Brands of Lincoln	1,121.2000	4,927.3500	-	\$4,204.50	\$4,680.98	\$0.00	\$88.85		\$ 4,162.00	\$ 4,634.00
02/13/24		Quality Brands of Nebraska City	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
02/21/24		Quality Brands of North Platte	296.4126	504.7191	-	\$1,111.55	\$479.48	\$0.00	\$15.91		\$ 1,100.00	\$ 475.00
02/21/24		Quality Brands of Omaha	1,335.5806	10,724.0931	58.6462	\$5,008.43	\$10,187.89	\$55.71	\$152.52		\$ 5,013.00	\$10,086.00
02/22/24		Qwest Fine Wines	-	-	19.4166	\$0.00	\$0.00	\$18.45	\$0.18		\$ 18.00	\$ -
02/19/24		Republic National Dist Co	66,272.0307	6,074.0933	58,014.3236	\$248,520.12	\$5,770.39	\$55,113.61	\$3,094.04		\$ 300,595.00	\$ 5,713.00
02/06/24		Southern Wine & Spirits	125,455.0014	7,069.0223	35,346.6679	\$470,456.26	\$6,715.57	\$33,579.33	\$5,107.51		\$ 498,996.00	\$ 6,648.00
02/05/24		Synergy Fine Wines (Nov)	1.1890	-	305.4560	\$4.46	\$0.00	\$290.18	\$2.95		\$ 291.00	\$ -
02/19/24		Synergy Fine Wines P & I (Nov)	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ 2.94	\$ -
02/19/24		Synergy Fine Wines (Dec)	5.5480	-	806.5770	\$20.81	\$0.00	\$766.25	\$7.87		\$ 780.00	\$ -
02/20/24		Synergy Fine Wines P & I (Dec)	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ 7.87	\$ -
02/19/24		Synergy Fine Wines	4.7550	-	171.9750	\$17.83	\$0.00	\$163.38	\$1.81		\$ 180.00	\$ -
Totals			327,218.0957	68,660.4677	218,940.1574	\$1,227,067.89	\$65,227.43	\$207,993.17	\$15,002.88	\$0.00	\$1,420,718.81	\$64,574.00

*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
February 2024**

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
02/05/24		DA Squared	-	54.5800	\$ 3.27	\$ 0.03	\$ -	\$ -		\$ -	\$ 3.00	\$38.20	2/4/2024
02/06/24		Deer Springs	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (104.00)		
02/01/24		Front Porch Vineyards	-	500.0000	\$ 30.00	\$ 0.30	\$ -	\$ -		\$ -	\$ 30.00		
02/05/24		Front Porch Vineyards	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (21.15)	\$21.15	2/5/2024
02/20/24		James Arthur	45.1876	599.2435	\$ 35.95	\$ 0.36	\$ 14.01	\$ 0.14		\$ 14.00	\$ 36.00		
02/23/24		Vala's Orchard Cider Co	-	-	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		
02/09/24		Windcrest Winery	-	100.0000	\$ 6.00	\$ 0.06	\$ -	\$ -		\$ -	\$ 6.00		
Totals			45.1876	1,253.8235	\$ 75.23	\$ 0.75	\$ 14.01	\$ 0.14	\$ -	\$ 14.00	\$ (50.15)	\$ 59.35	

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
February 2024**

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
02/02/24		Blended Distilling	28.7280	-	\$ 107.73	\$ -	\$ 1.08		\$ 107.00	\$ -
02/22/24		Brickway Z-105585	1,087.8000	339.8000	\$ 4,079.25	\$ 322.81	\$ 44.02		\$ 4,038.00	\$ 320.00
02/22/24		Brickway Z-125826	288.0136	-	\$ 1,080.05	\$ -	\$ 10.80		\$ 1,069.00	
02/27/24		Cooper's Chase	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
02/15/24		Flyover Whiskey	145.4100	-	\$ 545.29	\$ -	\$ 5.45		\$ 540.00	\$ -
02/21/24		Great Plains Distillery	1.8200	-	\$ 6.83	\$ -	\$ 0.07		\$ 7.00	\$ -
02/15/24		Johnnie Byrd	328.9722	13.5000	\$ 1,233.65	\$ 12.83	\$ 12.46		\$ 1,221.00	\$ 13.00
02/26/24		Lazy RW Enterprises	263.8645	-	\$ 989.49	\$ -	\$ 9.89		\$ 980.00	\$ -
02/01/24		Long Dogs Distilling	10.1658	-	\$ 38.12	\$ -	\$ 0.38		\$ 38.00	\$ -
02/15/24		Loup River Distilling	249.6239	-	\$ 936.09	\$ -	\$ 9.36		\$ 926.73	\$ -
02/22/24		Patriarch	103.0131	-	\$ 386.30	\$ -	\$ 3.86		\$ 382.00	\$ -
		Sagun Distillery			\$ -	\$ -	\$ -		\$ -	\$ -
02/25/24		Sideshow Spirits Z-123609	89.2040	423.0000	\$ 334.52	\$ 401.85	\$ 7.36		\$ 331.00	\$ 398.00
02/19/24		Sideshow Z-126004	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
02/02/24		Southwest Sixth	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
03/06/24	03/01	Wahoo Distillery	171.1916	-	\$ 641.97	\$ -	\$ 6.42		\$ -	\$ -
02/09/24		Whiskey Creek Run	0.1981	-	\$ 0.74	\$ -	\$ 0.01		\$ 1.00	\$ -
Totals			2,768.0048	776.3000	\$ 10,380.02	\$ 737.49	\$111.18	\$0.00	\$ 9,640.73	\$ 731.00

*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
February 2024

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
01/30/24	125381	Patz & Hall	0	0	9.51	\$0.00	\$0.00	\$9.03	\$9.03	\$0.09		\$9.00
01/30/24	91146	Col Solare	0	0	18.03	\$0.00	\$0.00	\$17.13	\$17.13	\$0.17		\$17.00
01/30/24	125516	Caspar Wine	0	0	0.99	\$0.00	\$0.00	\$0.94	\$0.94	\$0.01		\$1.00
01/30/24	85282	Sbragia Family	0	0	15.85	\$0.00	\$0.00	\$15.06	\$15.06	\$0.15		\$15.00
01/30/24	123177	Deerfield Ranch	0	0	40.95	\$0.00	\$0.00	\$38.90	\$38.90	\$0.39		\$39.00
01/30/24	107259	Laguna Oaks	0	0	25.20	\$0.00	\$0.00	\$23.94	\$23.94	\$0.24		\$23.94
01/30/24	88328	Unti Wine	0	0	30.71	\$0.00	\$0.00	\$29.17	\$29.17	\$0.29		\$29.00
01/30/24	122274	Madrigal Family	0	0	34.40	\$0.00	\$0.00	\$32.68	\$32.68	\$0.33		\$32.00
01/30/24	122738	Corliss Estate	0	0	26.35	\$0.00	\$0.00	\$25.03	\$25.03	\$0.25		\$24.78
01/30/24	121076	V & C LLC	0	0	21.79	\$0.00	\$0.00	\$20.70	\$20.70	\$0.21		\$20.00
01/30/24	123191	Harmell Cellars	0	0	27.93	\$0.00	\$0.00	\$26.53	\$26.53	\$0.27		\$26.26
01/30/24	124553	Woodward Canyon	0	0	11.89	\$0.00	\$0.00	\$11.30	\$11.30	\$0.11		\$11.19
01/30/24	125758	Doubleback LLC	0	0	31.90	\$0.00	\$0.00	\$30.31	\$30.31	\$0.30		\$30.01
01/30/24	124417	Quilceda Creek	0	0	88.37	\$0.00	\$0.00	\$83.95	\$83.95	\$0.84	-\$52.49	\$30.62
01/30/24	124695	Laird Family	0	0	6.93	\$0.00	\$0.00	\$6.58	\$6.58	\$0.07		\$7.00
01/30/24	108543	Mi Sueno	0	0	22.19	\$0.00	\$0.00	\$21.08	\$21.08	\$0.21		\$21.00
01/30/24	118144	Scherrer Winery	0	0	12.89	\$0.00	\$0.00	\$12.25	\$12.25	\$0.12		\$12.25
01/30/24	122277	Kautz Vineyards	0	0	17.44	\$0.00	\$0.00	\$16.57	\$16.57	\$0.17		\$16.00
01/30/24	123841	Comstock Wines	0	0	28.73	\$0.00	\$0.00	\$27.29	\$27.29	\$0.27		\$27.00
01/30/24	124322	WarRoom Ventures	0	0	90.94	\$0.00	\$0.00	\$86.39	\$86.39	\$0.86		\$86.00
01/30/24	125681	Sea-Sun Winery	0	0	1.98	\$0.00	\$0.00	\$1.88	\$1.88	\$0.02		\$2.00
01/30/24	125380	Erath Premium	0	0	16.74	\$0.00	\$0.00	\$15.90	\$15.90	\$0.16		\$16.00
01/30/24	123199	Mark Ryan	0	0	47.74	\$0.00	\$0.00	\$45.35	\$45.35	\$0.45		\$44.90
01/30/24	122244	Wine Retriever	0	0	421.56	\$0.00	\$0.00	\$400.48	\$400.48	\$4.00		\$396.00
01/30/24	123437	Baltic Porter	0	0	483.38	\$0.00	\$0.00	\$459.21	\$459.21	\$4.59		\$455.00
01/30/24	121785	O'Neill Beverages	0	0	31.50	\$0.00	\$0.00	\$29.93	\$29.93	\$0.30		\$30.00
01/30/24	121288	Morne Winery	0	0	47.55	\$0.00	\$0.00	\$45.17	\$45.17	\$0.45		\$45.00
01/30/24	122766	Bright Cellars	0	0	801.53	\$0.00	\$0.00	\$761.45	\$761.45	\$7.61		\$754.00
01/30/24	100711	Mercer Wine	0	0	12.28	\$0.00	\$0.00	\$11.67	\$11.67	\$0.12		\$12.00
01/30/24	123398	Altbier Operations	0	0	441.33	\$0.00	\$0.00	\$419.27	\$419.27	\$4.19		\$415.00
01/30/24	125418	Pink Sands	0	0	1.19	\$0.00	\$0.00	\$1.13	\$1.13	\$0.01		\$1.00
01/30/24	123407	Cider Works	0	0	709.13	\$0.00	\$0.00	\$673.68	\$673.68	\$6.74		\$667.00
01/30/24	124417	Quilceda Creek	0	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$53.33
01/31/24	123905	Boars' View	0	0	1.78	\$0.00	\$0.00	\$1.69	\$1.69	\$0.02		\$2.00
01/31/24	122740	Napa Vineland	0	0	1.39	\$0.00	\$0.00	\$1.32	\$1.32	\$0.01		\$1.00
01/31/24	101252	Martin Ray	0	0	13.67	\$0.00	\$0.00	\$12.99	\$12.99	\$0.13		\$13.00
01/31/24	119811	Larkmead Vineyards	0	0	31.11	\$0.00	\$0.00	\$29.55	\$29.55	\$0.30		\$29.00
01/31/24	121067	Screaming Eagle	0	0	4.16	\$0.00	\$0.00	\$3.95	\$3.95	\$0.04		\$4.00
01/31/24	121764	Paradigm	0	0	49.93	\$0.00	\$0.00	\$47.43	\$47.43	\$0.47		\$47.00
01/31/24	100460	Kenefick Ranches	0	0	24.77	\$0.00	\$0.00	\$23.53	\$23.53	\$0.24		\$23.00
01/31/24	125240	CADA LLC	0	0	21.99	\$0.00	\$0.00	\$20.89	\$20.89	\$0.21		\$21.00
01/31/24	118149	TMR Wine	0	0	26.15	\$0.00	\$0.00	\$24.84	\$24.84	\$0.25		\$25.00
01/31/24	124564	Bryant Vineyards	0	0	3.76	\$0.00	\$0.00	\$3.57	\$3.57	\$0.04		\$4.00
01/31/24	121532	Ehren Jordan	0	0	32.49	\$0.00	\$0.00	\$30.87	\$30.87	\$0.31		\$31.00
01/31/24	125155	Corallo-Titus	0	0	36.65	\$0.00	\$0.00	\$34.82	\$34.82	\$0.35		\$34.00
01/31/24	91409	Donelan Fmaily	0	0	1.59	\$0.00	\$0.00	\$1.51	\$1.51	\$0.02		\$1.00
01/31/24	124625	Lions Peak	0	0	21.40	\$0.00	\$0.00	\$20.33	\$20.33	\$0.20		\$20.00
01/31/24	121827	Red Hills Cellars	0	0	80.64	\$0.00	\$0.00	\$76.61	\$76.61	\$0.77		\$76.00
01/31/24	53802	Ste Michelle Wine Estates	0	0	207.84	\$0.00	\$0.00	\$197.45	\$197.45	\$1.97		\$195.00

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
February 2024

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
01/31/24	125382	Conn Creek	0	0	5.55	\$0.00	\$0.00	\$5.27	\$5.27	\$0.05		\$5.00
01/31/24	999999	Northstar Premium	0	0	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.00
01/31/24	999999	Spring Valley Vineyard	0	0	25.36	\$0.00	\$0.00	\$24.09	\$24.09	\$0.24		\$24.00
01/31/24	53859	Lawrence Family	0	0	34.87	\$0.00	\$0.00	\$33.13	\$33.13	\$0.33		\$33.00
01/31/24	125735	Sulpher Springs	0	0	11.49	\$0.00	\$0.00	\$10.92	\$10.92	\$0.11		\$11.00
01/31/24	111076	Cunat Family	0	0	177.42	\$0.00	\$0.00	\$168.55	\$168.55	\$1.69		\$167.00
01/31/24	59465	Artesa Winery	0	0	72.12	\$0.00	\$0.00	\$68.51	\$68.51	\$0.69		\$68.00
01/31/24	124979	Bella Luna	0	0	12.46	\$0.00	\$0.00	\$11.84	\$11.84	\$0.12		\$11.73
01/31/24	97283	Peachy Canyon	0	0	14.46	\$0.00	\$0.00	\$13.74	\$13.74	\$0.14		\$14.00
01/31/24	122263	Claire Cellars	0	0	3,698.84	\$0.00	\$0.00	\$3,513.90	\$3,513.90	\$35.14		\$3,478.76
01/31/24	96486	Houdini Inc	0	0	588.44	\$0.00	\$0.00	\$559.02	\$559.02	\$5.59		\$559.02
01/31/24	121784	J Peterson Family Wine	0	0	52.70	\$0.00	\$0.00	\$50.07	\$50.07	\$0.50		\$50.07
02/01/24	53758	Pride Mountain	0	0	192.02	\$0.00	\$0.00	\$182.42	\$182.42	\$1.82		\$181.00
02/01/24	53860	Williams & Selyem	0	0	223.45	\$0.00	\$0.00	\$212.28	\$212.28	\$2.12		\$210.00
02/01/24	124617	Albatross Ridge	0	0	1.20	\$0.00	\$0.00	\$1.14	\$1.14	\$0.01		\$1.14
02/01/24	122283	Cinquain Cellars	0	0	32.49	\$0.00	\$0.00	\$30.87	\$30.87	\$0.31		\$30.56
02/01/24	125152	MadoroM	0	0	9.71	\$0.00	\$0.00	\$9.22	\$9.22	\$0.09		\$9.22
02/01/24	110068	J Lohr Winery	0	0	35.46	\$0.00	\$0.00	\$33.69	\$33.69	\$0.34		\$33.00
02/01/24	96171	Husch Vineyards	0	0	66.87	\$0.00	\$0.00	\$63.53	\$63.53	\$0.64		\$63.00
02/02/24	124350	Wine by Joe	0	0	12.28	\$0.00	\$0.00	\$11.67	\$11.67	\$0.12		\$12.00
02/02/24	125189	St Innocent	0	0	10.70	\$0.00	\$0.00	\$10.17	\$10.17	\$0.10		\$10.00
02/02/24	123474	J Dusi	0	0	22.39	\$0.00	\$0.00	\$21.27	\$21.27	\$0.21		\$21.00
02/02/24	125040	Margerum Winery	0	0	8.82	\$0.00	\$0.00	\$8.38	\$8.38	\$0.08		\$8.00
02/02/24	123902	Jack Creek Cellars	0	0	16.64	\$0.00	\$0.00	\$15.81	\$15.81	\$0.16		\$16.00
02/02/24	124416	Tobin James	0	0	267.41	\$0.00	\$0.00	\$254.04	\$254.04	\$2.54		\$252.00
02/02/24	84247	Domaine Serene	0	0	332.46	\$0.00	\$0.00	\$315.84	\$315.84	\$3.16		\$313.00
02/02/24	77287	Tablas Creek	0	0	99.26	\$0.00	\$0.00	\$94.30	\$94.30	\$0.94		\$93.00
02/02/24	124597	New Rochelle	0	0	8.73	\$0.00	\$0.00	\$8.29	\$8.29	\$0.08		\$8.00
02/02/24	123910	Miramonte Winery	0	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$17.56
02/05/24	125715	Juliet Wine	0	0	5.15	\$0.00	\$0.00	\$4.89	\$4.89	\$0.05		\$5.00
02/05/24	106670	PRP Wine	0	0	418.05	\$0.00	\$0.00	\$397.15	\$397.15	\$3.97		\$393.18
02/05/24	121815	Studio Beverage Group	0	0	564.65	\$0.00	\$0.00	\$536.42	\$536.42	\$5.36		\$531.00
02/05/24	125254	Annadel Vineyards	0	0	0.79	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$1.00
02/05/24	124237	Dunn Vineyards	0	0	2.58	\$0.00	\$0.00	\$2.45	\$2.45	\$0.02		\$2.00
02/05/24	125445	Smith Madrone	0	0	28.94	\$0.00	\$0.00	\$27.49	\$27.49	\$0.27		\$27.00
02/05/24	101672	Barnett Vineyards	0	0	101.24	\$0.00	\$0.00	\$96.18	\$96.18	\$0.96		\$95.00
02/05/24	999999	Loring Wine	0	0	10.00	\$0.00	\$0.00	\$9.50	\$9.50	\$0.10		\$10.00
02/05/24	125298	Rutherford Cross	0	0	36.06	\$0.00	\$0.00	\$34.26	\$34.26	\$0.34		\$34.00
02/05/24	97688	Wheeler Winery	0	0	1,469.18	\$0.00	\$0.00	\$1,395.72	\$1,395.72	\$13.96		\$1,382.00
02/05/24	88421	Raymond Vineyard	0	0	412.30	\$0.00	\$0.00	\$391.69	\$391.69	\$3.92		\$388.00
02/05/24	123440	Sierra Nevada	20.61	0	-	\$6.39	\$0.00	\$0.00	\$6.39	\$0.06		\$6.39
02/05/24	108499	St Claire Winery	0	0	24.83	\$0.00	\$0.00	\$23.59	\$23.59	\$0.24		\$23.00
02/05/24	122792	Oakville Ranch Winery	0	0	21.81	\$0.00	\$0.00	\$20.72	\$20.72	\$0.21		\$20.51
02/05/24	124793	Hidden Legend Winery										\$11.29
02/07/24	123166	New Belgium Brewing	3.6874	0	-	\$1.14	\$0.00	\$0.00	\$1.14	\$0.01		\$1.00
02/08/24	125446	California Package Store	0	70.9547	-	\$0.00	\$266.08	\$0.00	\$266.08	\$2.66		\$264.00
02/08/24	124998	DC Package Store	1.511	238.7089	4.36	\$0.47	\$895.16	\$4.14	\$899.77	\$9.00		\$891.00
02/08/24	124963	Casparian Production	0	0	26.65	\$0.00	\$0.00	\$25.32	\$25.32	\$0.25		\$25.00
02/09/24	123391	V Sattui Winery	0	0	440.44	\$0.00	\$0.00	\$418.42	\$418.42	\$4.18		\$414.00

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
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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
02/13/24	122782	JJ Buckley	0	0	272.23	\$0.00	\$0.00	\$258.62	\$258.62	\$2.59		\$258.62
02/14/24	116888	Gift Services				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$60.30
02/14/24	123382	McBride Sisters	0	0	34.67	\$0.00	\$0.00	\$32.94	\$32.94	\$0.33		\$33.00
02/14/24	123194	Wente Bros	0	0	9.11	\$0.00	\$0.00	\$8.65	\$8.65	\$0.09		\$9.00
02/14/24	112114	Hemispheres	0	0	4,140.01	\$0.00	\$0.00	\$3,933.01	\$3,933.01	\$39.33		\$3,894.00
02/15/24	123480	Villa Amorosa	0	0	367.20	\$0.00	\$0.00	\$348.84	\$348.84	\$3.49		\$345.00
02/20/24	124635	Les Bourgeois Vineyard	0	0	37.05	\$0.00	\$0.00	\$35.20	\$35.20	\$0.35		\$35.20
02/20/24	999999	Selby Enterprises	0	0	19.40	\$0.00	\$0.00	\$18.43	\$18.43	\$0.18		\$18.00
02/20/24	122288	KRH Specialty	0	0	217.55	\$0.00	\$0.00	\$206.67	\$206.67	\$2.07		\$205.00
02/26/24	121794	Pavitt Family Vineyards	0	0	43.24	\$0.00	\$0.00	\$41.08	\$41.08	\$0.41		\$41.08
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals			25.8084	309.6636	18,884.0951	\$8.00	\$1,161.24	\$17,939.89	\$19,109.13	\$191.09	-\$52.49	\$19,022.91