

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Revenue Statement**  
**JUNE 2017**

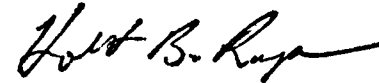
		June 2017	June 2016	
SPIRIT-WINE*	#454100	\$ 1,579,026.00	\$ 1,431,800.07	GENERAL FUND
BEER	#454101	\$ 1,321,456.36	\$ 1,289,133.03	GENERAL FUND
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 2,000.00	\$ 8,000.00	TEMPORARY SCHOOL FUND
SHIPPER LICENSES (Beer)	#474300	\$ 3,000.00	\$ -	CRAFT BREW BOARD
DIRECT SHIPPERS LICENSE	#474111	\$ 3,500.00	\$ 3,500.00	GRAPE AND WINE BOARD
SPECIAL DES LICENSES	#474108	\$ 16,300.00	\$ 18,740.00	GENERAL FUND
REGISTRATION FEES	#475100	\$ 320.00	\$ 1,000.00	GENERAL FUND
PENALTY & INTEREST	#485100	\$ 9.69	\$ -	GENERAL FUND
LICENSE FEES	#474's	\$ 352.00	\$ 2,250.00	TEMPORARY SCHOOL FUND
FINES	#485100	\$ 1,600.00	\$ 28,150.00	COMMON SCHOOL FUND
MISCELLANEOUS	#474100	\$ -	\$ -	GENERAL FUND
APPLICATION FEES	#476100	\$ 13,825.00	\$ 14,615.00	GENERAL FUND
CIGAR SHOP/GROWLERS	#475101	\$ 1,300.00	\$ -	GENERAL FUND
HEARING COSTS	#471101	\$ 150.00	\$ -	GENERAL FUND
PHOTO COPIES	#472200	\$ -	\$ -	GENERAL FUND
		\$ 2,942,839.05	\$ 2,797,188.10	

Total Revenue for January-May 2017	\$	13,273,592.68
Total Revenue From January 1, 2016 to June 30, 2016	\$	15,941,518.25
Total Revenue From January 1, 2017 to June 30, 2017	\$	16,216,431.73

Discount of 1% Allowed on Alcoholic Beverages June 2017 - \$29,983.71  
 Voluntary Craft Brewery Board #474301 June 2017 - \$250.00

\*Farm Winery, Micro Distillery, and Direct Shippers excise taxes are included in this figure.

APPROVED



NEBRASKA LIQUOR CONTROL COMMISSION

Schedule 1

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Revenue - Gallonage**  
**January 1, 2017 to December 31, 2017**

2017	BEER GALLONS	BEER REVENUE	SPIRITS GALLONS	WINE GALLONS	SPIRITS WINE REVENUE	FARM WINERY GALLONS	FARM WINERY REVENUE	MICRO DISTILLERY GALLONS	MICRO DISTILLERY REVENUE
January	3,667,786	\$ 1,172,113.23	379,066	402,189	\$ 1,785,534.00	73,846	\$ 4,391.29	1,393	\$ 5,170.00
February	3,089,862	\$ 670,478.00	228,371	224,885	\$ 818,813.00	1,819	\$ 122.79	498	\$ 349.00
March	3,225,959	\$ 1,264,625.00	248,935	247,181	\$ 1,397,149.00	3,221	\$ 192.00	1,156	\$ 5,793.00
April	4,028,043	\$ 1,061,025.12	311,005	276,224	\$ 1,153,844.00	6,800	\$ 407.50	1,268	\$ 4,936.00
May	3,898,541	\$ 1,375,158.86	267,543	258,044	\$ 1,496,637.68	3,074	\$ 183.00	1,225	\$ 4,332.20
June	4,527,141	\$ 1,321,456.36	351,054	286,939	\$ 1,573,153.00	3,205	\$ 186.00	1,525	\$ 5,678.00
July									
August									
September									
October									
November									
December									
<b>TOTALS</b>	<b>22,437,332</b>	<b>\$ 6,864,856.57</b>	<b>1,785,973</b>	<b>1,695,461</b>	<b>\$ 8,225,130.68</b>	<b>91,966</b>	<b>\$ 5,482.58</b>	<b>7,066</b>	<b>\$ 26,258.20</b>

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax (Per statute 53-123.1; LB861, 54).

**Schedule 2**

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

Beer Gallonage located on Schedule 5 (and Schedule 6 page 2)  
Wine & Spirits Gallonage located on Schedule 6 page 1  
Farm Winery Gallonage located on Schedule 6 page 2  
Micro Distillery Gallonage located on Schedule 6 page 3

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Comparative Gallonage**  
**2017-2016**

MONTH	BEER GALLONS			SPIRITS GALLONS			WINE GALLONS			FARM WINERY GALLONS			MICRO DISTILLERY GALLONS		
	2017	2016	%	2017	2016	%	2017	2016	%	2017	2016	%	2017	2016	%
JAN	3,667,786	3,285,472	12%	379,066	389,501	-3%	402,189	407,293	-1%	73,846	79,605	-7%	1,393	1,281	9%
FEB	3,089,862	3,047,753	1%	228,371	205,285	11%	224,885	219,007	3%	1,819	1,315	38%	498	852	-42%
MAR	3,225,959	3,456,499	-7%	248,935	258,989	-4%	247,181	262,533	-6%	3,221	1,503	114%	1,156	688	68%
APR	4,028,043	4,080,973	-1%	311,005	314,609	-1%	276,224	276,548	0%	6,800	1,874	263%	1,268	1,684	-25%
MAY	3,898,541	3,977,251	-2%	267,543	265,190	1%	258,044	253,892	2%	3,074	1,751	76%	1,225	974	26%
JUNE	4,527,141	4,029,234	12%	351,054	314,115	12%	286,939	276,001	4%	3,205	1,655	94%	1,525	1,143	33%
JULY															
AUG															
SEPT															
OCT															
NOV															
DEC															
<b>TOTALS</b>	<b>22,437,332</b>	<b>21,877,182</b>	<b>3%</b>	<b>1,785,973</b>	<b>1,747,689</b>	<b>2%</b>	<b>1,695,461</b>	<b>1,695,274</b>	<b>0%</b>	<b>91,966</b>	<b>87,703</b>	<b>5%</b>	<b>7,066</b>	<b>6,622</b>	<b>7%</b>

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax (Per statute 53-123.1; LB861, 54).

**Schedule 3**

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

Beer Gallonage located on Schedule 5 (and Schedule 6 page 2)

Wine & Spirits Gallonage located on Schedule 6 page 1

Farm Winery Gallonage located on Schedule 6 page 2

Micro Distillery Gallonage located on Schedule 6 page 3

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Total Revenue From January 1, 2017 to December 31, 2017**

2017	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTALS
SPIRITS & WINE REVENUE	\$1,857,483.05	\$ 821,500.85	\$ 1,404,065.41	\$1,159,187.50	\$1,501,152.88	\$1,579,026.00							\$ 8,322,415.69
BEER REVENUE	\$1,172,116.56	\$ 670,614.95	\$ 1,264,625.00	\$1,061,025.12	\$1,375,158.86	\$1,321,456.36							\$ 6,864,996.85
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00	\$ 76,000.00	\$ 78,000.00	\$ 97,000.00	\$ 22,000.00	\$ 2,000.00							\$ 276,000.00
SHIPPER LICENSES (BEER)	\$ 1,000.00	\$ 11,000.00	\$ 20,000.00	\$ 65,000.00	\$ 11,000.00	\$ 3,000.00							\$ 111,000.00
DIRECT SHIPPERS LICENSES	\$ 2,500.00	\$ 58,000.00	\$ 69,500.00	\$ 78,500.00	\$ 11,000.00	\$ 3,500.00							\$ 223,000.00
SPEC. DES LICENSES	\$ 5,960.00	\$ 14,260.00	\$ 19,760.00	\$ 14,480.00	\$ 13,960.00	\$ 16,300.00							\$ 84,720.00
REGISTRATION FEES	\$ 360.00	\$ 21,440.00	\$ 61,120.00	\$ 22,160.00	\$ 4,200.00	\$ 320.00							\$ 109,600.00
PENALTY/INTEREST	\$ 1,343.21	\$ 53.27	\$ 148.17	\$ 514.36	\$ 154.87	\$ 9.69							\$ 2,223.57
LICENSE FEES	\$ -	\$ 10,149.00	\$ 27,212.00	\$ 15,893.00	\$ 1,300.00	\$ 352.00							\$ 54,906.00
FINES	\$ 15,550.00	\$ 17,300.00	\$ 16,700.00	\$ 4,650.00	\$ 5,700.00	\$ 1,600.00							\$ 61,500.00
MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -
APPLICATION FEES	\$ 16,195.00	\$ 14,220.00	\$ 21,725.00	\$ 17,380.00	\$ 16,985.00	\$ 13,825.00							\$ 100,330.00
CIGAR SHOP/GROWLERS	\$ 300.00	\$ -	\$ 300.00	\$ 1,500.00	\$ 300.00	\$ 1,300.00							\$ 3,700.00
HEARING COSTS	\$ 200.00	\$ 395.85	\$ 655.39	\$ 388.38	\$ 250.00	\$ 150.00							\$ 2,039.62
PHOTO COPIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -
<b>TOTAL REVENUE</b>	<b>\$3,074,007.82</b>	<b>\$1,714,933.92</b>	<b>\$ 2,983,810.97</b>	<b>\$2,537,678.36</b>	<b>\$2,963,161.61</b>	<b>\$2,942,839.05</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$16,216,431.73</b>

\*Farm Winery, Micro Distillery, and Direct Shipper Revenue Included in Spirits & Wine Revenue

Schedule 4

**NEBRASKA LIQUOR CONTROL COMMISSION  
BEER GALLONAGE - TAX DUE  
JUNE 2017**

PAID DATE	ACH*	NEBRASKA CRAFT BREWERIES	BEER GALLONAGE	TAX \$ .31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
6/25/2017		Backswing Brewing	1,395.0300	\$ 432.46	\$ 4.32		\$ 428.00
6/2/2017		Benson Brewery	894.0000	\$ 277.14	\$ 2.77		\$ 274.00
6/25/2017		Blue Blood Brewing	3,374.6569	\$ 1,046.14	\$ 10.46	\$10.00	\$ 1,046.00
6/19/2017		Boiler Brewing Co	1,513.0387	\$ 469.04	\$ 4.69		\$ 464.00
6/24/2017		Bolo Beer Co	470.1956	\$ 145.76	\$ 1.46		\$ 144.00
6/2/2017		Bootleg Brewers	785.0595	\$ 243.37	\$ 2.43		\$ 241.00
6/20/2017		Bottle Rocket Brewing	444.2300	\$ 137.71	\$ 1.38	\$2.00	\$ 138.00
5/29/2017	6/1	Bottle Rocket Brewing (April)	-	\$ -	\$ -		\$ 178.00
6/26/2017		Brickway Brewing	8,794.3420	\$ 2,726.25	\$ 27.26		\$ 2,699.00
6/21/2017		Brush Creek Brewing	460.1000	\$ 142.63	\$ 1.43		\$ 141.00
6/19/2017		Divots	359.6000	\$ 111.48	\$ 1.11		\$ 110.00
6/23/2017		Empyrean Brewing Co	13,072.4494	\$ 4,052.46	\$ 40.52		\$ 4,012.00
6/15/2017		Fairfield Opera House	27.7357	\$ 8.60	\$ 0.09		\$ 9.00
6/22/2017		Farnam House Brewing	1,323.7000	\$ 410.35	\$ 4.10		\$ 406.00
6/5/2017		First Street Brewing	1,136.6708	\$ 352.37	\$ 3.52		\$ 349.00
6/23/2017		Gottberg Auto Company	364.2500	\$ 112.92	\$ 1.13		\$ 112.00
6/13/2017		Granite City - Lincoln	1,181.1000	\$ 366.14	\$ 3.66		\$ 362.00
6/13/2017		Granite City - Omaha	399.9000	\$ 123.97	\$ 1.24		\$ 123.00
6/26/2017		Hanging Horseshoe Brewing	170.5500	\$ 52.87	\$ 0.53		\$ 52.00
6/26/2017		Infusion Brewing Company, 118th	14,247.8200	\$ 4,416.82	\$ 44.17		\$ 4,373.00
6/26/2017		Infusion Brewing Company, Maple	3,254.6776	\$ 1,008.95	\$ 10.09		\$ 999.00
6/23/2017		Kinkaider Brewing Co	7,632.4828	\$ 2,366.07	\$ 23.66		\$ 2,342.00
6/12/2017		Lazy Horse Brewery	302.6468	\$ 93.82	\$ 0.94		\$ 93.00
6/23/2017		Loop Brewing Company	365.8775	\$ 113.42	\$ 1.13		\$ 112.00
5/26/2017	6/1	Loop Brewing Company (April)	-	\$ -	\$ -		\$ 135.00
6/23/2017		Loop Brewing Company (April Penalty & Interest)	-	\$ -	\$ -		\$ 1.36
6/26/2017		Lucky Bucket Brewing Co	7,282.3699	\$ 2,257.53	\$ 22.58	\$1.00	\$ 2,236.00
6/7/2017		Misty's Steakhouse	-	\$ -	\$ -		\$ -
6/26/2017		Nebraska Brewing Co - La Vista	11,555.1798	\$ 3,582.11	\$ 35.82		\$ 3,546.00
6/26/2017		Nebraska Brewing Co - Papillion	313.1000	\$ 97.06	\$ 0.97		\$ 96.00
6/7/2017		Pals Brewing Co	1,384.6666	\$ 429.25	\$ 4.29		\$ 425.00
7/4/2017		Pint Nine Brewing	-	\$ -	\$ -		\$ -
6/14/2017		Ploughshare Brewing Co	1,749.0200	\$ 542.20	\$ 5.42		\$ 537.00
6/26/2017		Prairie Pride Brewing	1,523.9900	\$ 472.44	\$ 4.72		\$ 468.00
6/2/2017		Schillingbridge Cork and Tap House	577.9400	\$ 179.16	\$ 1.79		\$ 177.00
6/2/2017		Schillingbridge Winery/Microbrewery	291.0241	\$ 90.22	\$ 0.90		\$ 89.00
6/23/2017		Scratchtown Brewing	1,344.8265	\$ 416.90	\$ 4.17		\$ 413.00
6/20/2017		Scriptown Brewing	1,785.3644	\$ 553.46	\$ 5.53		\$ 548.00
6/1/2017		Soaring Wings Vineyards	465.9300	\$ 144.44	\$ 1.44		\$ 143.00
6/12/2017		Spilker Ales	-	\$ -	\$ -		\$ -
6/11/2017		Steeple Brewing	426.2500	\$ 132.14	\$ 1.32		\$ 131.00
6/7/2017		The Jaipur	248.0000	\$ 76.88	\$ 0.77		\$ 76.00
6/23/2017		Thunderhead Brewing	6,796.5800	\$ 2,106.94	\$ 21.07		\$ 2,086.00
6/7/2017		Upstream Brewing Co	2,848.9000	\$ 883.16	\$ 8.83		\$ 874.00
6/7/2017		Upstream Brewing Co West	2,132.8000	\$ 661.17	\$ 6.61		\$ 655.00
6/26/2017		White Elm Brewing	4,832.2986	\$ 1,498.01	\$ 14.98	\$15.00	\$ 1,498.00
6/22/2017		Zipline Brewing Co	19,679.3793	\$ 6,100.61	\$ 61.01		\$ 6,040.00
		Totals	127,207.7325	\$ 39,434.42	\$ 394.31	\$28.00	\$ 39,381.36

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

**NEBRASKA LIQUOR CONTROL COMMISSION  
BEER GALLONAGE - TAX DUE  
JUNE 2017**

PAID DATE	ACH*	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/05/17		Adamson Distributing Co.	24,523.9455	\$ 7,602.42	\$ 76.02		\$ 7,526.00
06/23/17		Arrowhead Distributing - Gering	35,405.8910	\$ 10,975.83	\$ 109.76		\$ 10,866.00
06/23/17		B & J Ent Inc	112,349.8642	\$ 34,828.46	\$ 348.28		\$ 34,480.00
06/22/17		Coors Dist - North Platte	96,447.8235	\$ 29,898.83	\$ 298.99		\$ 29,600.00
06/26/17		Dietrich Distributing - Gering	31,731.0252	\$ 9,836.62	\$ 98.37		\$ 9,738.00
06/06/17		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
06/22/17		Eagle Distributing - Fremont	515,800.8245	\$ 159,898.26	\$ 1,598.98	-\$16.00	\$ 158,283.00
06/20/17		Eagle Distributing - Grand Island	505,829.9113	\$ 156,807.27	\$ 1,568.07		\$ 155,239.00
06/01/17		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
06/18/17		Good Life Provisions	3,077.4742	\$ 954.02	\$ 9.54		\$ 944.00
06/05/17		Heartland Beverage	67,924.7173	\$ 21,056.66	\$ 210.57		\$ 20,846.00
06/15/17		High Plains Budweiser	117,737.4705	\$ 36,498.62	\$ 364.99		\$ 36,134.00
06/25/17		House of Beers Wholesale	3,588.3328	\$ 1,112.38	\$ 11.12		\$ 1,101.00
06/19/17		Johnson Brothers - Finocchiaro	42,657.0657	\$ 13,223.69	\$ 132.24		\$ 13,091.00
06/26/17		K & Z Distributing Co.	213,337.7069	\$ 66,134.69	\$ 661.35		\$ 65,473.00
06/23/17		Nebraska Distributing Co. - Omaha	662,328.3916	\$ 205,321.80	\$ 2,053.22		\$ 203,269.00
06/22/17	7/7	Nebraskaland Distributors	222,365.4611	\$ 68,933.29	\$ 689.33		
06/20/17		Quail Distributing	2,101.2545	\$ 651.39	\$ 6.51		\$ 645.00
06/22/17		Quality Brands of Lincoln	560,904.6994	\$ 173,880.46	\$ 1,738.80		\$ 172,142.00
06/23/17		Quality Brands of Omaha	925,547.4484	\$ 286,919.71	\$ 2,869.20	-\$3.00	\$ 284,048.00
06/21/17		Republic National Dist-Omaha	56,200.5429	\$ 17,422.17	\$ 174.22		\$ 17,248.00
06/26/17		Sandhills	198,963.4111	\$ 61,678.66	\$ 616.79		\$ 61,062.00
06/08/17		Thompson Company	-	\$ -	\$ -		\$ -
<b>Totals</b>			<b>4,398,823.2616</b>	<b>\$ 1,363,635.23</b>	<b>\$ 13,636.35</b>	<b>\$ (19.00)</b>	<b>\$ 1,281,735.00</b>

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

**NEBRASKA LIQUOR CONTROL COMMISSION  
SPIRITS-WINE  
GALLONAGE-TAX DUE  
JUNE 2017**

PAID DATE	ACH	NEBRASKA WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/05/17		Adamson Dist	104.6690	62.6520	\$392.51	\$59.52	\$4.52		\$ 448.00
06/23/17		Anchor Beverage	42.8258	880.0535	\$160.60	\$836.05	\$9.97		\$ 987.00
06/01/17		B & J Enterprises	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/20/17		Chieftain Distribution	-	223.4200	\$0.00	\$212.25	\$2.12		\$ 210.00
06/22/17		Coors Dist Co of North Platte	136.7750	-	\$512.91	\$0.00	\$5.13		\$ 508.00
06/26/17		Dietrich Distributing	222.3536	232.5549	\$833.83	\$220.93	\$10.55		\$ 1,044.00
06/13/17		Eagle Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/01/17		Eagle Distributing of Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/06/17		Eagle Distributing of Fairbury	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/20/17		Eagle Distributing of Grand Island	-	34.4600	\$0.00	\$32.74	\$0.33		\$ 32.00
06/17/17		Good Life Provisions	-	-	\$0.00	\$0.00	\$0.00		\$ -
05/26/17		Heartland Beverage	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/05/17		Italian Vine Wine	5.9430	1,763.9624	\$22.29	\$1,675.76	\$16.98	-\$1.00	\$ 1,680.00
06/19/17		Johnson Bros/Fin	44,151.4517	128,204.5412	\$165,567.94	\$121,794.31	\$2,873.62		\$ 284,489.00
06/26/17		K & Z Dist	-	10.5600	\$0.00	\$10.03	\$0.10		\$ 10.00
06/23/17		Nebraska Dist - Omaha	-	11.8877	\$0.00	\$11.29	\$0.11		\$ 11.00
06/30/17		Nebraskaland Distributors	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/19/17		Nelsen Fine Wines	246.1910	4,836.3400	\$923.22	\$4,594.52	\$55.18		\$ 5,463.00
06/07/17		Pivo Inc - High Plains Budweiser	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/26/17		Platinum Wine Distributing	179.1710	1,982.9370	\$671.89	\$1,883.79	\$25.56		\$ 2,530.00
06/20/17		Quail Dist	75.8615	4,824.0014	\$284.48	\$4,582.80	\$48.67		\$ 4,819.00
06/23/17		Quality Brands of Omaha	0.3962	-	\$1.49	\$0.00	\$0.01		\$ 1.00
06/09/17		Quality Brands of Lincoln	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/21/17		Republic National Dist Co	203,141.1621	123,278.8574	\$761,779.36	\$117,114.91	\$8,788.94	\$1.00	\$ 870,106.00
05/31/17		Sandhills Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/23/17		Southern Wine & Spirits/dba Sterling	102,735.6722	19,618.4338	\$385,258.77	\$18,637.51	\$4,038.96		\$ 399,857.00
06/10/17		Synergy Fine Wines	11.0880	974.3430	\$41.58	\$925.63	\$9.67		\$ 958.00
Totals			351,053.5601	286,939.0043	\$ 1,316,450.87	\$ 272,592.04	\$15,890.43	\$ -	\$ 1,573,153.00

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

**NEBRASKA LIQUOR CONTROL COMMISSION  
FARM WINERIES  
GALLONAGE-TAX DUE  
JUNE 2017**

PAID DATE	ACH	NEBRASKA FARM WINERY	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 SPIRIT/WINE TAX PAID
06/25/17		Glacial Till Vineyard & Winery	803.0500	596.7645	\$ 35.81	\$ 0.36	\$ 248.95	\$ 2.49		\$ 246.00	\$ 35.00
06/09/17		James Arthur Vineyard	182.1250	1,504.9885	\$ 90.30	\$ 0.90	\$ 56.46	\$ 0.56	-\$4.00	\$ 56.00	\$ 85.00
06/21/17		Mac's Creek Vineyards & Winery	125.0000	1,103.5729	\$ 66.21	\$ 0.66	\$ 38.75	\$ 0.39		\$ 38.00	\$ 66.00
Totals			1,110.1750	3,205.3259	\$ 192.32	\$ 1.92	\$ 344.16	\$ 3.44	\$ (4.00)	\$ 340.00	\$ 186.00

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax (Per statute 53-123.1; LB861, 54).

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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  
MICRO DISTILLERY  
GALLONAGE-TAX DUE  
JUNE 2017**

PAID DATE	ACH	NEBRASKA MICRO DISTILLERY	LIQUOR GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/26/17		Brickway	271.8275	\$ 1,019.35	\$ 10.19		\$ 1,009.00
06/25/17		Cooper's Chase	242.5100	\$ 909.41	\$ 9.09		\$ 900.00
06/26/17		Cut Spike Distillery	432.3270	\$ 1,621.23	\$ 16.21		\$ 1,605.00
06/23/17		Great Plains Distillery	-	\$ -	\$ -		\$ -
06/12/17		Lazy RW Enterprises	54.2871	\$ 203.58	\$ 2.04		\$ 202.00
06/20/17		Patriarch	523.8539	\$ 1,964.45	\$ 19.64	\$17.00	\$ 1,962.00
06/09/17		Prairie Spirits	-	\$ -	\$ -		\$ -
Totals			1,524.8055	\$ 5,718.02	\$ 57.17	\$17.00	\$ 5,678.00

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

