

**Nebraska Liquor Control Commission
Revenue Statement
May 2022**

		May 2022	May 2021	
SPIRIT-WINE*	#454100	\$ 1,574,128.85	\$ 1,740,650.88	General Fund
BEER	#454101	\$ 1,228,043.67	\$ 1,202,654.00	General Fund
READY TO DRINK	#454102	\$ 44,706.00	\$ -	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 29,000.00	\$ 35,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$ 8,000.00	\$ 8,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 28,500.00	\$ 24,500.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 14,655.00	\$ 14,700.00	General Fund
REGISTRATION FEES	#475100	\$ 4,320.00	\$ 3,000.00	General Fund
PENALTY & INTEREST	#485100	\$ 395.94	\$ -	General Fund
LICENSE FEES	#474's	\$ 350.00	\$ 829.00	Common School Fund
FINES	#485100	\$ 1,500.00	\$ 7,500.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 15,010.00	\$ 13,825.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ 300.00	\$ 300.00	General Fund
HEARING COSTS	#471101	\$ 105.00	\$ 481.60	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 2,949,014.46	\$ 3,051,440.48	

Total Revenue for January-April 2022	\$ 12,127,203.06
Total Revenue From January 1, 2021 to May 31, 2021	\$ 15,384,582.13
Total Revenue From January 1, 2022 to May 31, 2022	\$ 15,076,217.52
Revenue percentage difference between 2021 and 2022	-2.00%

Discount of 1% Allowed on Alcoholic Beverages May 2022	\$ 28,766.90
Voluntary Craft Brewery Board #474301 May 2022	\$ -

*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, 2022 to December 31, 2022**

2022	BEER			SPIRITS			WINE			RTD		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	3,344,202	139,306	672	454,419	2,464	83	388,968	73,953	100,784	25,034	244	0
February	3,137,534	114,869	369	295,223	2,771	368	235,564	863	34,705	17,392	263	0
March	2,753,476	127,751	27	333,306	3,051	0	283,094	2,294	423	24,878	342	0
April	3,469,923	136,957	9	405,506	3,667	112	287,741	945	209	69,689	542	0
May	3,868,162	133,591	263	354,112	2,555	356	264,157	958	956	47,091	605	0
June												
July												
August												
September												
October												
November												
December												
TOTALS	16,573,297	652,475	1,340	1,842,566	14,508	918	1,459,524	79,012	137,077	184,084	1,995	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, 2022 to December 31, 2022

2022	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$2,161,451.24	\$1,357,626.38	\$1,477,613.39	\$1,792,329.19	\$1,574,128.85								\$ 8,363,149.05
BEER REVENUE	\$1,071,418.09	\$ 786,622.55	\$1,095,808.14	\$1,107,079.03	\$1,228,043.67								\$ 5,288,971.48
READY TO DRINK REVENUE	\$ 23,772.00	\$ 15,703.00	\$ 24,968.00	\$ 66,053.95	\$ 44,706.00								\$ 175,202.95
SHIPPER LICENSES (WINE & SPIRITS)	\$ 3,000.00	\$ 74,000.00	\$ 135,000.00	\$ 106,000.00	\$ 29,000.00								\$ 347,000.00
SHIPPER LICENSES (BEER)	\$ -	\$ 14,000.00	\$ 69,000.00	\$ 29,000.00	\$ 8,000.00								\$ 120,000.00
DIRECT SHIPPERS LICENSES	\$ 2,500.00	\$ 36,500.00	\$ 172,000.00	\$ 129,000.00	\$ 28,500.00								\$ 368,500.00
SPEC. DES LICENSES	\$ 4,440.00	\$ 16,800.00	\$ 15,900.00	\$ 14,275.00	\$ 14,655.00								\$ 66,070.00
REGISTRATION FEES	\$ 120.00	\$ 36,640.00	\$ 43,440.00	\$ 22,480.00	\$ 4,320.00								\$ 107,000.00
PENALTY/INTEREST	\$ 171.82	\$ 208.39	\$ 236.72	\$ 135.36	\$ 395.94								\$ 1,148.23
LICENSE FEES	\$ 178.00	\$ 19,810.00	\$ 28,438.00	\$ 19,880.00	\$ 350.00								\$ 68,656.00
FINES	\$ 35,250.00	\$ 13,500.00	\$ 25,250.00	\$ 12,750.00	\$ 1,500.00								\$ 88,250.00
MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -								\$ -
APPLICATION FEES	\$ 10,665.00	\$ 15,405.00	\$ 14,615.00	\$ 22,910.00	\$ 15,010.00								\$ 78,605.00
CIGAR SHOP/GROWLERS	\$ 600.00	\$ 600.00	\$ -	\$ -	\$ 300.00								\$ 1,500.00
HEARING COSTS	\$ 125.00	\$ 508.40	\$ 530.00	\$ 896.41	\$ 105.00								\$ 2,164.81
PHOTO COPIES	\$ -	\$ -	\$ -	\$ -	\$ -								\$ -
TOTAL REVENUE	\$3,313,691.15	\$2,387,923.72	\$3,102,799.25	\$3,322,788.94	\$2,949,014.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$15,076,217.52

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

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
May 2022**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
05/25/22		Backswing Brewing	859.6848	\$ 266.50	\$ 2.67		\$ 264.00
05/25/22		Bearded Brewer	994.3000	\$ 308.23	\$ 3.08		\$ 305.00
05/01/22		Benson Brewery	525.0000	\$ 162.75	\$ 1.63		\$ 161.00
05/09/22		Big Hair Brewhaus	266.2600	\$ 82.54	\$ 0.83		\$ 82.00
05/24/22		Boiler Brewing Co	685.4410	\$ 212.49	\$ 2.12		\$ 210.00
05/16/22		Bolo Beer Co	584.4360	\$ 181.18	\$ 1.81		\$ 179.00
05/03/22		Bootleg Brewers	204.0834	\$ 63.27	\$ 0.63		\$ 63.00
05/16/22		Boss City Brewing	215.0000	\$ 66.65	\$ 0.67		\$ 66.00
05/25/22		Bottle Rocket 112988	31.0000	\$ 9.61	\$ 0.10		\$ 10.00
05/25/22		Bottle Rocket (4th St., Seward) 123668	627.6690	\$ 194.58	\$ 1.95		\$ 193.00
05/20/22		Brewery 719	313.1667	\$ 97.08	\$ 0.97		\$ 96.00
05/16/22		Brickway Brewing	3393.0330	\$ 1,051.84	\$ 10.52	(158.00)	\$ 883.00
04/27/22		Brush Creek Brewing	565.0000	\$ 175.15	\$ 1.75		\$ 173.00
05/17/22		Canyon Lakes Brewing	310.0000	\$ 96.10	\$ 0.96		\$ 95.00
05/09/22		Catalyst Brewing	0.0000	\$ -	\$ -		\$ -
05/25/22		Code Beer Co	1596.3964	\$ 494.88	\$ 4.95		\$ 490.00
05/24/22		Corn Coast	1002.0000	\$ 310.62	\$ 3.11		\$ 308.00
05/25/22		Cosmic Eye Brewing	2274.8360	\$ 705.20	\$ 7.05		\$ 698.00
05/14/22		Divots (108505)	0.0000	\$ -	\$ -		\$ -
05/24/22		Divots (124578)	735.1990	\$ 227.91	\$ 2.28		\$ 226.00
05/25/22		Empyrean Brewing	9415.1350	\$ 2,918.69	\$ 29.19		\$ 2,890.00
05/18/22		Fairfield Opera House	0.0000	\$ -	\$ -		\$ -
05/24/22		Farnam House Brewing	241.8000	\$ 74.96	\$ 0.75		\$ 74.00
05/13/22		First Street Brewing	380.1460	\$ 117.85	\$ 1.18	4.00	\$ 121.00
05/05/22		Five.O.Five	216.4420	\$ 67.10	\$ 0.67		\$ 66.00
05/18/22		Flyover Brewing	2397.8500	\$ 743.33	\$ 7.43		\$ 736.00
05/25/22		Glacial Till	12470.5816	\$ 3,865.88	\$ 38.66		\$ 3,827.00
05/25/22		Gottberg	1108.2500	\$ 343.56	\$ 3.44		\$ 340.00
05/15/22		Granite City - Lincoln 123663	457.8700	\$ 141.94	\$ 1.42		\$ 141.00
05/25/22		Hanging Horseshoe Brewing	0.0000	\$ -	\$ -		\$ -
05/24/22		Hwy 14 Brewing	1147.0130	\$ 355.57	\$ 3.56		\$ 352.00
04/27/22		Infusion Brewing Co Benson P&I					\$ 1.75
04/27/22		Infusion Brewing Co Southwest					\$ 24.00
05/25/22		Infusion Brewing Co Benson	691.7300	\$ 214.44	\$ 2.14		\$ 212.00
05/25/22		Infusion Brewing Co Southwest	4690.0720	\$ 1,453.92	\$ 14.54		\$ 1,439.00
05/14/22		Johnnie Byrd Brewing	490.8333	\$ 152.16	\$ 1.52		\$ 151.00
05/24/22		Jukes Ale Works	598.5000	\$ 185.54	\$ 1.86		\$ 184.00
05/24/22		Junto Wine	3.2500	\$ 1.01	\$ 0.01		\$ 1.00
05/25/22		Kinkaidr Brewing Co	13222.7829	\$ 4,099.06	\$ 40.99		\$ 4,058.00
05/23/22		Kros Strain Brewing	15032.8060	\$ 4,660.17	\$ 46.60		\$ 4,614.00
05/17/22		Lazy Horse Brewery	490.5880	\$ 152.08	\$ 1.52		\$ 151.00
05/10/22		Loop Brewing	310.4805	\$ 96.25	\$ 0.96		\$ 95.00
05/24/22		Lost Way Brewing	440.3540	\$ 136.51	\$ 1.37		\$ 135.00
05/24/22		Lucky Bucket Brewing Co	3012.1840	\$ 933.78	\$ 9.34		\$ 924.00
05/22/22		Lumen Beer Company	135.0000	\$ 41.85	\$ 0.42		\$ 41.00
05/19/22		Mac's Creek Brewery	85.0000	\$ 26.35	\$ 0.26		\$ 26.00
05/12/22		Monolithic	483.5000	\$ 149.89	\$ 1.50		\$ 148.00
05/24/22		Neb Brewing - La Vista	10881.5198	\$ 3,373.27	\$ 33.73		\$ 3,340.00
05/23/22		Pals Brewing Co	1608.5590	\$ 498.65	\$ 4.99		\$ 494.00
05/04/22		Patriot Homebrew	0.0000	\$ -	\$ -		\$ -
05/24/22		Peg Leg	847.3310	\$ 262.67	\$ 2.63		\$ 260.00
05/23/22		Pint Nine Brewing	3201.6560	\$ 992.51	\$ 9.93		\$ 983.00
05/24/22		Prairie Pride Brewing	496.2560	\$ 153.84	\$ 1.54		\$ 152.00
05/20/22		Roc Hopper Brewing	175.6662	\$ 54.46	\$ 0.54		\$ 54.00
05/24/22		Saro Cider	1151.3240	\$ 356.91	\$ 3.57		\$ 353.00
05/02/22		Schillingbridge	408.6400	\$ 126.68	\$ 1.27		\$ 125.00

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
May 2022**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
05/02/22		Schillingbridge Cork & Tap House	0.0000	\$ -	\$ -		\$ -
05/23/22		Scratchtown Brewing	795.4600	\$ 246.59	\$ 2.47		\$ 244.00
05/20/22		Scriptown Brewing	1109.8995	\$ 344.07	\$ 3.44		\$ 341.00
05/24/22		Sideshow Cider	938.0070	\$ 290.78	\$ 2.91		\$ 288.00
05/05/22		Site-1 Brewing	1086.0400	\$ 336.67	\$ 3.37		\$ 333.00
05/08/22		Soaring Wings Vineyards	231.7843	\$ 71.85	\$ 0.72		\$ 71.00
05/02/22		Steeple Brewing	304.8210	\$ 94.49	\$ 0.94		\$ 94.00
05/24/22		Stone Hollow Brewing	1059.1676	\$ 328.34	\$ 3.28	30.00	\$ 355.00
05/06/22		The Jaipur	124.0000	\$ 38.44	\$ 0.38		\$ 38.00
05/16/22		Thunderhead Brewing	4784.0980	\$ 1,483.07	\$ 14.83		\$ 1,468.00
05/18/22		Upperroom	244.2500	\$ 75.72	\$ 0.76		\$ 75.00
05/17/22		Upstream	2793.1000	\$ 865.86	\$ 8.66		\$ 857.00
05/15/22		Vis Major Brewing	743.9800	\$ 230.63	\$ 2.31		\$ 228.00
04/29/22		White Elm P & I					\$ 5.72
05/25/22		White Elm Brewing	2294.8190	\$ 711.39	\$ 7.11		\$ 704.00
05/24/22		Zipline Brewing Co	15285.3376	\$ 4,738.45	\$ 47.38		\$ 4,691.00
Totals			133,270.3896	\$ 41,313.81	\$ 413.17	\$ (124.00)	\$ 40,807.47

*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
May 2022**

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
5/5/22		Adamson Distributing Co.	0.0000	\$ -	\$ -		\$ -
5/23/22		Arrowhead Distributing - Gering	22,020.7500	\$ 6,826.43	\$ 68.26		\$ 6,758.00
5/20/22		Chieftain Distributing	655.7300	\$ 203.28	\$ 2.03		\$ 201.00
5/23/22		Coors Dist - North Platte	54,099.8800	\$ 16,770.96	\$ 167.71		\$ 16,603.00
5/25/22		Dietrich Distributing - Gering	28,985.8400	\$ 8,985.61	\$ 89.86		\$ 8,896.00
5/9/22		Eagle Distributing - Fairbury	0.0000	\$ -	\$ -		\$ -
5/18/22		Eagle Distributing - Fremont	448,308.7700	\$ 138,975.72	\$ 1,389.76		\$ 137,586.00
5/19/22		Eagle Distributing - Grand Island	464,122.4000	\$ 143,877.94	\$ 1,438.78		\$ 142,439.00
5/11/22		Eagle Distributing - Norfolk	0.0000	\$ -	\$ -		\$ -
5/13/22		GDNE	2,108.6400	\$ 653.68	\$ 6.54		\$ 647.00
5/23/22		Good Life Provisions	4,237.6500	\$ 1,313.67	\$ 13.14		\$ 1,301.00
5/23/22		Heartland Beverage	68,606.4200	\$ 21,267.99	\$ 212.68	\$ (72.00)	\$ 20,983.00
5/16/22		High Plains Budweiser	121,689.1500	\$ 37,723.64	\$ 377.24		\$ 37,346.00
5/25/22		House of Beers Wholesale	2,955.7500	\$ 916.28	\$ 9.16		\$ 907.00
5/12/22		Johnson Brothers	38,543.9500	\$ 11,948.62	\$ 119.49		\$ 11,829.00
5/25/22		K & Z Distributing Co.	164,862.3000	\$ 51,107.31	\$ 511.07		\$ 50,596.00
5/12/22		Nebraskaland Distributors	191,403.6900	\$ 59,335.14	\$ 593.35		\$ 58,742.00
5/11/22		Nelsen Fine Wines	0.0000	\$ -	\$ -		\$ -
5/24/22		Premier-Midwest Beverage Co.	567,394.4400	\$ 175,892.28	\$ 1,758.92		\$ 174,133.00
5/9/22		Quail Distributing	2,959.9000	\$ 917.57	\$ 9.18		\$ 908.00
5/20/22		Quality Brands of Lincoln	550,061.5500	\$ 170,519.08	\$ 1,705.19		\$ 168,814.00
5/6/22		Quality Brands of Nebraska City	0.0000	\$ -	\$ -		\$ -
5/20/22		Quality Brands of North Platte	124,816.9400	\$ 38,693.25	\$ 386.93		\$ 38,306.00
5/20/22		Quality Brands of Omaha	830,045.1400	\$ 257,313.99	\$ 2,573.14	\$ (8.00)	\$ 254,733.00
5/25/22		Republic National Dist-Omaha	80,369.5600	\$ 24,914.56	\$ 249.15		\$ 24,665.00
5/25/22		State Distributing	99,913.4300	\$ 30,973.16	\$ 309.73		\$ 30,663.00
Totals			3,868,161.8800	\$ 1,199,130.16	\$ 11,991.31	\$ (80.00)	\$ 1,187,056.00

*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
May 2022**

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
05/05/22		Adamson Dist	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
05/25/22		Anchor Beverage	80.0689	-	1,223.8657	\$300.26	\$0.00	\$1,162.67	\$14.63		\$ 1,448.00	\$ -
05/24/22		B & J Enterprises	84.4000	337.0300	-	\$316.50	\$320.18	\$0.00	\$6.37		\$ 313.00	\$ 317.00
05/20/22		Chieftain Distribution	8.5190	-	761.2620	\$31.95	\$0.00	\$723.20	\$7.55		\$ 748.00	\$ -
05/23/22		Coors Dist Co of North Platte	79.6447	-	15.8438	\$298.67	\$0.00	\$15.05	\$3.14		\$ 311.00	\$ -
05/25/22		Dietrich Distributing	303.2367	-	164.5406	\$1,137.14	\$0.00	\$156.31	\$12.93		\$ 1,281.00	\$ -
05/18/22		Eagle Distributing	238.3150	437.8100	-	\$893.68	\$415.92	\$0.00	\$13.10		\$ 885.00	\$ 412.00
05/09/22		Eagle Distributing of Fairbury	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
05/19/22		Eagle Distributing of Grand Island	140.6300	612.0000	-	\$527.36	\$581.40	\$0.00	\$11.09		\$ 522.00	\$ 576.00
05/11/22		Eagle Distributing of Norfolk	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
05/23/22		Good Life Provisions	87.9693	-	1,205.0972	\$329.88	\$0.00	\$1,144.84	\$14.75	\$27.00	\$ 1,487.00	\$ -
05/23/22		Heartland Beverage	160.9110	4.4950	80.4550	\$603.42	\$4.27	\$76.43	\$6.84		\$ 673.00	\$ 4.00
05/25/22		Italian Vine Wine	141.6386	6.7530	1,754.5155	\$531.14	\$6.42	\$1,666.79	\$22.04		\$ 2,176.00	\$ 6.00
05/12/22		Johnson Bros	44,813.5669	24,348.1266	110,148.8739	\$168,050.88	\$23,130.72	\$104,641.43	\$2,958.23		\$ 269,965.00	\$ 22,899.00
05/25/22		K & Z Dist	35.5600	51.7500	5.2800	\$133.35	\$49.16	\$5.02	\$1.88		\$ 137.00	\$ 49.00
05/24/22		Nebraska Dist - Omaha	66.3337	413.6250	1,290.6033	\$248.75	\$392.94	\$1,226.07	\$18.68		\$ 1,460.00	\$ 389.00
05/12/22		Nebraskaland	-	-	122.0470	\$0.00	\$0.00	\$115.94	\$1.16		\$ 115.00	\$ -
05/18/22		Nelsen Fine Wines	1,812.2870	89.7520	8,136.1580	\$6,796.08	\$85.26	\$7,729.35	\$146.11		\$ 14,380.00	\$ 84.00
05/16/22		Pivo Inc - High Plains Budweiser	56.8033	387.0000	-	\$213.01	\$367.65	\$0.00	\$5.81		\$ 211.00	\$ 364.00
05/09/22		Quail Dist	949.4132	276.4560	4,960.7122	\$3,560.30	\$262.63	\$4,712.68	\$85.36		\$ 8,191.00	\$ 260.00
05/20/22		Quality Brands of Lincoln	606.8800	1,896.0900	17.4400	\$2,275.80	\$1,801.29	\$16.57	\$40.94		\$ 2,269.00	\$ 1,783.00
05/06/22		Quality Brands of Nebraska City	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
05/20/22		Quality Brands of North Platte	184.4687	267.6750	4.7551	\$691.76	\$254.29	\$4.52	\$9.51		\$ 689.00	\$ 252.00
05/20/22		Quality Brands of Omaha	837.3637	4,093.6238	80.8097	\$3,140.11	\$3,888.94	\$76.77	\$71.06		\$ 3,185.00	\$ 3,850.00
05/25/22		Republic National Dist Co	160,324.6451	6,845.8322	101,061.5515	\$601,217.42	\$6,503.54	\$96,008.47	\$7,037.29		\$ 690,253.00	\$ 6,439.00
05/11/22		Southern Wine & Spirits/dba Sterling	143,043.1300	7,023.2800	32,739.8400	\$536,411.74	\$6,672.12	\$31,102.85	\$5,741.87		\$ 561,840.00	\$ 6,605.00
05/24/22		Synergy Fine Wines	56.0620	-	383.5190	\$210.23	\$0.00	\$364.34	\$5.75		\$ 569.00	\$ -
Totals			354,111.8468	47,091.2986	264,157.1695	\$1,327,919.43	\$44,736.73	\$250,949.30	\$16,236.05	\$27.00	\$ 1,563,108.00	\$ 44,289.00

*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
May 2022**

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
05/20/22		James Arthur	321.0700	957.5312	\$ 57.45	\$ 0.57	\$ 99.53	\$ 1.00		\$ 99.00	\$ 57.00		
05/25/22		Vala's Orchard Cider Co	-	-	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		
Totals			321.0700	957.5312	\$ 57.45	\$ 0.57	\$ 99.53	\$ 1.00	0.00	\$ 99.00	\$ 57.00	\$ -	

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
May 2022**

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
05/16/22	6/1	Brickway	814.4425	13.5000	\$ 3,054.16	\$ 12.83	\$ 30.67		\$ 3,024.00	\$ 13.00
		Cooper's Chase	206.0064	-	\$ 772.52	\$ -	\$ 7.73			
05/24/22		Cut Spike Distillery	382.2986	31.0000	\$ 1,433.62	\$ 29.45	\$ 14.63		\$ 1,419.00	\$ 29.00
05/13/22		Flyover Whiskey	77.9800	-	\$ 292.43	\$ -	\$ 2.92		\$ 290.00	\$ -
05/21/22		Great Plains Distillery	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
05/24/22		Lazy RW Enterprises	407.0956	-	\$ 1,526.61	\$ -	\$ 15.27		\$ 1,511.00	\$ -
05/02/22		Long Dogs Distilling	52.5000	-	\$ 196.88	\$ -	\$ 1.97		\$ 195.00	\$ -
05/17/22		Loup River Distilling	255.9510	-	\$ 959.82	\$ -	\$ 9.60		\$ 950.00	\$ -
05/20/22		Patriarch	249.4166	-	\$ 935.31	\$ -	\$ 9.35		\$ 926.00	\$ -
05/25/22		Sideshow Spirits	106.9980	560.2500	\$ 401.24	\$ 532.24	\$ 9.33	(\$152.00)	\$ 397.00	\$ 375.00
04/01/22		Southwest Sixth	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
05/17/22		Todd's BBI	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
04/18/22		Upstream Farms	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
05/12/22		Whiskey Creek Run	2.3775	-	\$ 8.92	\$ -	\$ 0.09		\$ 9.00	\$ -
Totals			2,555.0662	604.7500	\$ 9,581.50	\$ 574.51	\$101.56	-\$152.00	\$ 8,721.00	\$ 417.00

*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
May 2022

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
04/28/22	124148	Bargetto's Santa Cruz Winery	0	0	8.61	\$0.00	\$0.00	\$8.18	\$8.18	\$0.08		\$8.10
04/28/22	123712	Oozlefinch Beers	4.5	0	-	\$1.40	\$0.00	\$0.00	\$1.40	\$0.01		\$1.40
05/02/22	123842	Half Time	258.2031	0	-	\$80.04	\$0.00	\$0.00	\$80.04	\$0.80		\$79.00
05/02/22	124385	Remedy Wholesale	0	356	656.00	\$0.00	\$1,335.00	\$623.20	\$1,958.20	\$19.58		\$1,938.62
05/02/22	123842	Half Time P & I	0	0	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.80
05/03/22	122765	Guglielmo Winery	0	0	59.38	\$0.00	\$0.00	\$56.41	\$56.41	\$0.56		\$56.41
05/04/22	123436	Vintage Berkeley	0	0	181.80	\$0.00	\$0.00	\$172.71	\$172.71	\$1.73		\$172.71
05/05/22	124385	Remedy Wholesale P & I	0	0	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$19.58
05/26/22	123851	Myka Cellars	0	0	49.93	\$0.00	\$0.00	\$47.43	\$47.43	\$0.47		\$47.43
Totals			262.70	356.00	955.72	\$81.44	\$1,335.00	\$907.94	\$2,324.37	\$23.24	\$0.00	\$2,324.05