

**Nebraska Liquor Control Commission  
Revenue Statement  
May 2019**

		May 2019	May 2018	
SPIRIT-WINE*	#454100	\$ 1,509,889.60	\$ 1,316,149.22	General Fund
BEER	#454101	\$ 1,274,589.94	\$ 1,106,054.08	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 14,000.00	\$ 18,000.00	Common School Fund
SHIPPER LICENSES (Beer)	#474300	\$ 15,000.00	\$ 6,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 20,000.00	\$ 11,500.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 14,220.00	\$ 13,560.00	General Fund
REGISTRATION FEES	#475100	\$ 4,400.00	\$ 3,840.00	General Fund
PENALTY & INTEREST	#485100	\$ 23.84	\$ 402.27	General Fund
LICENSE FEES	#474's	\$ 2,275.00	\$ 4,105.00	Common School Fund
FINES	#485100	\$ 12,100.00	\$ 19,450.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 10,270.00	\$ 18,170.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ 300.00	\$ 300.00	General Fund
HEARING COSTS	#471101	\$ 300.40	\$ 124.60	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 2,877,368.78	\$ 2,517,655.17	

Total Revenue for January-April 2019	\$ 10,599,571.98
Total Revenue From January 1, 2018 to May 31, 2018	\$ 13,229,738.34
Total Revenue From January 1, 2019 to May 31, 2019	\$ 13,476,940.76
Revenue percentage difference between 2018 and 2019	1.87%

Discount of 1% Allowed on Alcoholic Beverages May 2019	\$ 28,131.88
Voluntary Craft Brewery Board #474301 May 2019	\$ 1,000.00

\*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, 2019 to December 31, 2019**

2019	BEER			SPIRITS			WINE		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	2,870,344	116,917	1,785	397,318	1,704	21	373,586	57,678	84,513
February	3,022,430	140,245	2	269,872	1,506	0	247,059	1,512	1,910
March	3,062,880	114,248	0	280,651	926	0	253,985	1,487	31
April	3,021,502	129,365	8	304,344	1,168	0	236,828	1,424	87
May	3,996,494	158,572	10	331,303	3,232	13	284,375	1,853	312
June									
July									
August									
September									
October									
November									
December									
<b>TOTALS</b>	15,973,651	659,347	1,804	1,583,487	8,536	34	1,395,833	63,954	86,854

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, 2019 to December 31, 2019**

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$1,915,828.97	\$1,241,769.18	\$1,284,384.92	\$1,359,758.21	\$1,509,889.60								\$ 7,311,630.88
BEER REVENUE	\$ 917,237.88	\$ 969,799.03	\$ 976,781.64	\$ 966,201.51	\$1,274,589.94								\$ 5,104,610.00
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00	\$ 87,000.00	\$ 73,000.00	\$ 117,000.00	\$ 14,000.00								\$ 292,000.00
SHIPPER LICENSES (BEER)	\$ -	\$ 11,000.00	\$ 31,000.00	\$ 51,000.00	\$ 15,000.00								\$ 108,000.00
DIRECT SHIPPERS LICENSES	\$ 6,000.00	\$ 37,500.00	\$ 114,000.00	\$ 97,000.00	\$ 20,000.00								\$ 274,500.00
SPEC. DES LICENSES	\$ 7,220.00	\$ 15,060.00	\$ 19,720.00	\$ 16,640.00	\$ 14,220.00								\$ 72,860.00
REGISTRATION FEES	\$ 120.00	\$ 28,480.00	\$ 48,960.00	\$ 26,800.00	\$ 4,400.00								\$ 108,760.00
PENALTY/INTEREST	\$ 45.10	\$ 167.94	\$ 122.80	\$ 4.44	\$ 23.84								\$ 364.12
LICENSE FEES	\$ -	\$ 16,950.00	\$ 21,062.00	\$ 19,465.00	\$ 2,275.00								\$ 59,752.00
FINES	\$ 11,600.00	\$ 12,650.00	\$ 8,750.00	\$ 24,700.00	\$ 12,100.00								\$ 69,800.00
MISCELLANEOUS	\$ -	\$ 300.00	\$ (300.00)	\$ -	\$ -								\$ -
APPLICATION FEES	\$ 14,220.00	\$ 13,825.00	\$ 15,800.00	\$ 16,590.00	\$ 10,270.00								\$ 70,705.00
CIGAR SHOP/GROWLERS	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 300.00								\$ 2,200.00
HEARING COSTS	\$ 291.16	\$ 297.80	\$ 469.40	\$ 400.00	\$ 300.40								\$ 1,758.76
PHOTO COPIES	\$ -	\$ -	\$ -	\$ -	\$ -								\$ -
<b>TOTAL REVENUE</b>	<b>\$2,873,563.11</b>	<b>\$2,434,798.95</b>	<b>\$2,593,750.76</b>	<b>\$2,697,459.16</b>	<b>\$2,877,368.78</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,476,940.76</b>

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

**Nebraska Liquor Control Commission  
Beer Producers Gallonage and Tax Due  
May 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
05/20/19		5168 Brewery	2,448.9640	\$ 759.18	\$ 7.59		\$ 752.00
05/23/19		Backswing Brewing	1,653.9887	\$ 512.74	\$ 5.13		\$ 508.00
05/01/19		Benson Brewery	402.0000	\$ 124.62	\$ 1.25		\$ 123.00
		Blue Blood Brewing	1,881.9220	\$ 583.40	\$ 5.83		
05/16/19		Boiler Brewing Co	697.3605	\$ 216.18	\$ 2.16		\$ 214.00
05/10/19		Bolo Beer Co	672.7580	\$ 208.55	\$ 2.09		\$ 206.00
05/29/19	7/1	Bootleg Brewers	842.1750	\$ 261.07	\$ 2.61		
05/14/19		Bottle Rocket Brewing	387.5000	\$ 120.13	\$ 1.20		\$ 119.00
05/20/19		Brewery 719	310.0000	\$ 96.10	\$ 0.96		\$ 95.00
05/24/19		Brickway Brewing	5,738.2235	\$ 1,778.85	\$ 17.79		\$ 1,761.00
05/22/19		Brush Creek Brewing	490.0000	\$ 151.90	\$ 1.52		\$ 150.00
05/23/19		Code Beer Co	1,009.2000	\$ 312.85	\$ 3.13		\$ 310.00
05/27/19		Cosmic Eye Brewing	2,229.5870	\$ 691.17	\$ 6.91		\$ 684.00
05/09/19		Divots	1,529.8590	\$ 474.26	\$ 4.74		\$ 470.00
05/23/19		Empyrean Brewing Co	12,145.6450	\$ 3,765.15	\$ 37.65		\$ 3,728.00
05/20/19		Fairfield Opera House	114.4429	\$ 35.48	\$ 0.35		\$ 35.00
05/24/19		Farnam House Brewing	930.0000	\$ 288.30	\$ 2.88		\$ 285.00
05/15/19		First Street Brewing	681.7520	\$ 211.34	\$ 2.11		\$ 209.00
05/24/19		Flyover Brewing	455.7000	\$ 141.27	\$ 1.41	\$ (0.14)	\$ 139.86
05/08/19		Glacial Till	8,366.9415	\$ 2,593.75	\$ 25.94		\$ 2,568.00
05/24/19		Gottberg	1,038.5000	\$ 321.94	\$ 3.22		\$ 319.00
05/19/19		Granite City - Lincoln	1,319.9800	\$ 409.19	\$ 4.09		\$ 405.00
05/19/19		Granite City - Omaha	1,226.9800	\$ 380.36	\$ 3.80		\$ 377.00
05/20/19		Green Flash Brewing	1,644.5100	\$ 509.80	\$ 5.10		\$ 505.00
05/24/19		Hanging Horseshoe Brewing	15.5000	\$ 4.81	\$ 0.05		\$ 5.00
05/15/19		Hwy 14 Brewing	501.0000	\$ 155.31	\$ 1.55		\$ 154.00
05/23/19		Infusion Brewing Co Benson	522.9405	\$ 162.11	\$ 1.62		\$ 160.00
05/23/19		Infusion Brewing Co Southwest	15,492.3746	\$ 4,802.64	\$ 48.03		\$ 4,755.00
05/29/19	7/1	Johnnie Byrd Brewing	351.3323	\$ 108.91	\$ 1.09		
05/24/19		Kinkaider Brewing Co	13,312.7160	\$ 4,126.94	\$ 41.27		\$ 4,086.00
05/22/19		Kros Strain Brewing	9,369.4530	\$ 2,904.53	\$ 29.05		\$ 2,875.00
05/23/19		Lazy Horse Brewery	1,716.4357	\$ 532.10	\$ 5.32		\$ 527.00
05/04/19		Loop Brewing Company	153.9925	\$ 47.74	\$ 0.48		\$ 47.00
05/05/19		Lost Way Brewing	467.6600	\$ 144.97	\$ 1.45		\$ 144.00
05/24/19		Lucky Bucket Brewing Co	6,558.9467	\$ 2,033.27	\$ 20.33		\$ 2,013.00
05/19/19		Mac's Creek Brewery	55.0000	\$ 17.05	\$ 0.17		\$ 17.00
05/28/19		Neb Brewing - La Vista	17,942.0960	\$ 5,562.05	\$ 55.62		\$ 5,506.00

**Nebraska Liquor Control Commission  
Beer Producers Gallonage and Tax Due  
May 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
05/22/19		Neb Brewing - Papillion	-	\$ -	\$ -		\$ -
05/24/19		Pals Brewing Co	1,555.1700	\$ 482.10	\$ 4.82		\$ 477.00
05/24/19		Pint Nine Brewing	1,695.5755	\$ 525.63	\$ 5.26		\$ 520.00
05/28/19		Prairie Pride Brewing	1,190.5070	\$ 369.06	\$ 3.69		\$ 365.00
05/23/19		Saro Cider	449.5000	\$ 139.35	\$ 1.39		\$ 138.00
05/09/19		Schillingbridge Cork & Tap House	-	\$ -	\$ -		\$ -
05/09/19		Schillingbridge Winery & Micro Brewery	743.8200	\$ 230.58	\$ 2.31		\$ 228.00
05/23/19		Scratchtown Brewing	981.0539	\$ 304.13	\$ 3.04		\$ 301.00
05/24/19		Scriptown Brewing	1,570.7040	\$ 486.92	\$ 4.87		\$ 482.00
05/11/19		Soaring Wings Vineyards	93.9283	\$ 29.12	\$ 0.29		\$ 29.00
05/06/19		Steeple Brewing	294.4750	\$ 91.29	\$ 0.91		\$ 90.00
05/21/19		Stone Hollow Breiwnng	728.8070	\$ 225.93	\$ 2.26		\$ 224.00
06/02/19	7/1	The Jaipur		\$ -	\$ -		
05/20/19		Thunderhead Brewing	4,074.0128	\$ 1,262.94	\$ 12.63		\$ 1,250.00
05/09/19		Upstream Brewing Co	4,216.0000	\$ 1,306.96	\$ 13.07		\$ 1,294.00
05/23/19		Vis Major Brewing	738.8000	\$ 229.03	\$ 2.29		\$ 227.00
05/24/19		White Elm Brewing	3,333.7056	\$ 1,033.45	\$ 10.33		\$ 1,023.00
05/24/19		Zipline Brewing Co	22,120.2169	\$ 6,857.27	\$ 68.57		\$ 6,789.00
04/29/19	5/1	Prairie Pride Brewing (March)		\$ -	\$ -		\$ 327.00
04/29/19	5/1	Prairie Pride Brewing (Penalty & Interest March)		\$ -	\$ -		\$ 3.34
04/30/19	5/1	Vis Major Brewing (Penalty & Interest February)		\$ -	\$ -		\$ 2.64
<b>Totals</b>			<b>158,463.7124</b>	<b>\$ 49,123.75</b>	<b>\$ 491.24</b>	<b>\$ (0.14)</b>	<b>\$ 48,021.84</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission  
Beer Wholesale Gallonage and Tax Due  
May 2019**

<b>PAID DATE</b>	<b>ACH*</b>	<b>NEBRASKA BEER WHOLESALER</b>	<b>BEER GALLONS</b>	<b>TAX \$.31 PER GAL</b>	<b>LESS 1% DISCOUNT</b>	<b>ADJUSTED AMOUNTS</b>	<b>NET TAX PAID</b>
05/15/19		Adamson Distributing	26,479.6900	\$ 8,208.70	\$ 82.09		\$ 8,127.00
05/22/19		Arrowhead Distributing	31,814.7400	\$ 9,862.57	\$ 98.63	\$ (9.00)	\$ 9,773.00
05/23/19		Coors Distributing	76,398.0400	\$ 23,683.39	\$ 236.83		\$ 23,447.00
05/24/19		Dietrich Distributing	29,624.0500	\$ 9,183.46	\$ 91.83		\$ 9,092.00
05/14/19		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
05/15/19		Eagle Distributing - Fremont	457,021.5700	\$ 141,676.69	\$ 1,416.77	\$ 1.00	\$ 140,259.00
05/20/19		Eagle Distributing - Grand Island	521,757.6900	\$ 161,744.88	\$ 1,617.45		\$ 160,127.00
05/15/19		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
05/15/19		Good Life Provisions	1,932.2100	\$ 598.99	\$ 5.99		\$ 593.00
05/15/19		Heartland Beverage	68,714.2900	\$ 21,301.43	\$ 213.01		\$ 21,088.00
05/15/19		High Plains Budweiser	112,524.6700	\$ 34,882.65	\$ 348.83		\$ 34,534.00
05/25/19		House of Beers	6,405.6400	\$ 1,985.75	\$ 19.86		\$ 1,966.00
05/24/19		Johnson Brothers	40,405.0100	\$ 12,525.55	\$ 125.26		\$ 12,400.00
05/28/19		K & Z Distributing	201,839.1200	\$ 62,570.13	\$ 625.70		\$ 61,944.00
05/15/19		Nebraskaland Distributors	193,678.9600	\$ 60,040.48	\$ 600.40		\$ 59,440.00
05/15/19		Nelsen Fine Wines	-	\$ -	\$ -		\$ -
05/24/19		Premier-Midwest Beverage Co.	568,716.8200	\$ 176,302.21	\$ 1,763.02		\$ 174,539.00
05/17/19		Quail Distributing	5,494.0800	\$ 1,703.16	\$ 17.03		\$ 1,686.00
05/20/19		Quality Brands Lincoln	511,025.5200	\$ 158,417.91	\$ 1,584.18		\$ 156,834.00
05/22/19		Quality Brands North Platte	142,586.9300	\$ 44,201.95	\$ 442.02		\$ 43,760.00
05/22/19		Quality Brands Omaha	831,076.7100	\$ 257,633.78	\$ 2,576.34		\$ 255,057.00
05/23/19		Republic National Dist	58,478.6800	\$ 18,128.39	\$ 181.28		\$ 17,947.00
05/22/19		State Distributing	110,519.8900	\$ 34,261.17	\$ 342.61		\$ 33,919.00
<b>Totals</b>			<b>3,996,494.3100</b>	<b>\$ 1,238,913.24</b>	<b>\$ 12,389.13</b>	<b>\$ (8.00)</b>	<b>\$ 1,226,532.00</b>

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**Nebraska Liquor Control Commission  
Spirits & Wine Wholesaler Gallonage and Tax Due  
May 2019**

PAID DATE	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
05/15/19		Adamson Dist	86.3800	60.9700	\$ 323.93	\$ 57.92	\$ 3.82		\$ 378.00
05/24/19		Anchor Beverage	27.7035	1,180.6289	\$ 103.89	\$ 1,121.60	\$ 12.25		\$ 1,213.00
05/22/19		B & J Enterprises	821.2500	-	\$ 3,079.69	\$ -	\$ 30.80		\$ 3,049.00
05/20/19		Chieftain Distribution	4.8000	362.5300	\$ 18.00	\$ 344.40	\$ 3.62		\$ 359.00
05/23/19		Coors Dist Co of North Platte	108.2641	-	\$ 405.99	\$ -	\$ 4.06		\$ 402.00
05/24/19		Dietrich Distributing	225.8870	183.5235	\$ 847.08	\$ 174.35	\$ 10.21		\$ 1,011.00
05/15/19		Eagle Distributing	-	-	\$ -	\$ -	\$ -		\$ -
05/15/19		Eagle Distributing of Norfolk	-	-	\$ -	\$ -	\$ -		\$ -
05/14/19		Eagle Distributing of Fairbury	-	-	\$ -	\$ -	\$ -		\$ -
05/14/19		Eagle Distributing of Grand Island	-	-	\$ -	\$ -	\$ -		\$ -
05/15/19		Good Life Provisions	1.1888	116.8961	\$ 4.46	\$ 111.05	\$ 1.16		\$ 114.00
05/15/19		Heartland Beverage	-	13.0400	\$ -	\$ 12.39	\$ 0.12		\$ 12.00
05/13/19		House of Beers	-	-	\$ -	\$ -	\$ -		\$ -
05/25/19		Italian Vine Wine	11.0936	1,626.0281	\$ 41.60	\$ 1,544.73	\$ 15.86		\$ 1,570.00
05/24/19		Johnson Bros/Fin	40,796.2149	132,824.3128	\$ 152,985.81	\$ 126,183.10	\$ 2,791.69		\$ 276,377.00
05/28/19		K & Z Dist	3.1800	-	\$ 11.93	\$ -	\$ 0.12		\$ 12.00
05/24/19		Nebraska Dist - Omaha	670.7112	123.0330	\$ 2,515.17	\$ 116.88	\$ 26.32		\$ 2,606.00
05/17/19		Nelsen Fine Wines	181.1850	5,928.9680	\$ 679.44	\$ 5,632.52	\$ 63.12		\$ 6,249.00
05/11/19		Pivo Inc - High Plains Budweiser	-	-	\$ -	\$ -	\$ -		\$ -
05/21/19		Platinum Wine Distributing	-	-	\$ -	\$ -	\$ -		\$ -
05/17/19		Quail Dist	302.7756	4,071.2447	\$ 1,135.41	\$ 3,867.68	\$ 50.03		\$ 4,953.00
05/09/19		Quality Brands of Omaha	-	-	\$ -	\$ -	\$ -		\$ -
05/08/19		Quality Brands of Lincoln	-	-	\$ -	\$ -	\$ -		\$ -
05/09/19		Quality Brands of North Platte	-	-	\$ -	\$ -	\$ -		\$ -
05/23/19		Republic National Dist Co	180,612.6346	120,237.6798	\$ 677,297.38	\$ 114,225.80	\$ 7,915.23	\$ 67.00	\$ 783,675.00
05/22/19		Southern Wine & Spirits/dba Sterling	107,440.4768	16,920.6874	\$ 402,901.79	\$ 16,074.65	\$ 4,189.76		\$ 414,787.00
05/10/19		Synergy Fine Wines	9.5090	725.4910	\$ 35.66	\$ 689.22	\$ 7.25	\$ 2.00	\$ 720.00
<b>Totals</b>			<b>331,303.2541</b>	<b>284,375.0333</b>	<b>\$ 1,242,387.20</b>	<b>\$ 270,156.28</b>	<b>\$ 15,125.43</b>	<b>\$ 69.00</b>	<b>\$ 1,497,487.00</b>

\*If deposit date is in a different month due to State Treasurer processing.

\$1,509,892.70

**Nebraska Liquor Control Commission  
Wine Producers Gallonage and Tax Due  
May 2019**

PAID DATE	ACH	NEBRASKA WINE PRODUCER	BEER GALLONS	WINE GALLONS	BEER TAX \$ .31 GAL	WINE TAX \$ .06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET BEER TAX PAID	NET WINE TAX PAID
05/17/19		James Arthur	98.0000	1,412.8613	\$ 30.38	\$ 84.77	\$ 1.15		\$ 30.00	\$ 84.00
05/19/19		Mac's Creek	10.0000	440.0000	\$ 3.10	\$ 26.40	\$ 0.30		\$ 3.00	\$ 26.00
<b>Totals</b>			108.0000	1,852.8613	\$ 33.48	\$ 111.17	\$ 1.45	\$ -	\$ 33.00	\$ 110.00

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**Nebraska Liquor Control Commission  
Spirit Producer Gallonage and Tax Due  
May 2019**

<b>PAID DATE</b>	<b>ACH</b>	<b>NEBRASKA SPIRIT PRODUCER</b>	<b>SPIRIT GALLONS</b>	<b>TAX \$3.75 GAL</b>	<b>LESS 1% DISCOUNT</b>	<b>ADJUSTED AMOUNTS</b>	<b>NET TAX PAID</b>
05/28/19		Brickway	1,107.2230	\$ 4,152.09	\$ 41.52		\$ 4,111.00
05/28/19		Cooper's Chase	550.5432	\$ 2,064.54	\$ 20.65		\$ 2,044.00
05/24/19		Cut Spike Distillery	212.3178	\$ 796.19	\$ 7.96		\$ 788.00
06/03/19	7/1	Great Plains Distillery	12.4823	\$ 46.81	\$ 0.47		
05/20/19		Lazy RW Enterprises	422.7467	\$ 1,585.30	\$ 15.85		\$ 1,569.00
05/21/19		Loup River Distilling	90.5445	\$ 339.54	\$ 3.40		\$ 336.00
05/24/19		Patriarch	833.3517	\$ 3,125.07	\$ 31.25		\$ 3,094.00
05/21/19		Whiskey Creek Run	2.3775	\$ 8.92	\$ 0.09		\$ 9.00
<b>Totals</b>			<b>3,231.5867</b>	<b>\$ 12,118.45</b>	<b>\$ 121.18</b>	<b>\$ -</b>	<b>\$ 11,951.00</b>

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**Nebraska Liquor Control Commission**  
**Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due**  
**May 2019**

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
05/06/19	122741	Quixote Winery	-	-	1.19	\$ -	\$ -	\$ 1.13	\$ 1.13	\$ 0.01		\$ 1.00
05/06/19	80374	Adams Winery	-	-	43.59	\$ -	\$ -	\$ 41.41	\$ 41.41	\$ 0.41		\$ 41.00
05/06/19	123131	ShopSK.com	10.00	12.68	3.17	\$ 3.10	\$ 47.55	\$ 3.01	\$ 53.66	\$ 0.54		\$ 53.66
05/09/19	119776	WG Best Weinkellerei	-	-	21.40	\$ -	\$ -	\$ 20.33	\$ 20.33	\$ 0.20		\$ 20.33
05/15/19	113988	Penrose Hill Limited	-	-	235.74	\$ -	\$ -	\$ 223.95	\$ 223.95	\$ 2.24		\$ 222.00
05/28/19	119776	WG Best Weinkellerei	-	-	7.13	\$ -	\$ -	\$ 6.78	\$ 6.78	\$ 0.07		\$ 6.71
<b>Totals</b>			<b>10.00</b>	<b>12.68</b>	<b>312.22</b>	<b>\$ 3.10</b>	<b>\$ 47.55</b>	<b>\$ 296.61</b>	<b>\$ 347.26</b>	<b>\$ 3.44</b>	<b>\$ -</b>	<b>\$ 344.70</b>