Nebraska Liquor Control Commission Revenue Statement October 2021

		October 2021	October 2020	
SPIRIT-WINE*	#454100	\$ 1,744,609.68	\$ 1,712,284.11	General Fund
BEER	#454101	\$ 1,149,356.44	\$ 1,243,429.00	General Fund
READY TO DRINK	#454102	\$ 30,020.00	\$ -	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ -	\$ 5,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$ 3,000.00	\$ 2,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 5,000.00	\$ 2,500.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 19,600.00	\$ 17,460.00	General Fund
REGISTRATION FEES	#475100	\$ 24,640.00	\$ 24,440.00	General Fund
PENALTY & INTEREST	#485100	\$ 88.69	\$ -	General Fund
LICENSE FEES	#474's	\$ 750.00	\$ 250.00	Common School Fund
FINES	#485100	\$ 28,000.00	\$ 4,900.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 15,800.00	\$ 10,270.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ -	\$ 300.00	General Fund
HEARING COSTS	#471101	\$ 164.13	\$ 391.05	General Fund
PHOTO COPIES	#472200	\$ 97.75	\$ -	General Fund
		\$ 3,021,126.69	\$ 3,023,224.16	

Total Revenue for January-September 2021	\$ 28,079,931.13
Total Revenue From January 1, 2020 to October 31, 2020	\$ 29,675,530.92
Total Revenue From January 1, 2021 to October 31, 2021	\$ 31,101,057.82
Revenue percentage difference between 2020 and 2021	4.80%

Discount of 1% Allowed on Alcoholic Beverages October 2021	\$ 29,530.58
Voluntary Craft Brewery Board #474301 October 2021	\$ -

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

APPROVED

Director, Nebraska Liquor Control Commission

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^{*}As of Janaury 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

		BEER			SPIRITS			WINE			RTD	
2021	WHOLESALE	PRODUCED*	DIRECT	WHOLESALE	BRODUCER	DIRECT	WHOLESALE	BRODUCER	DIRECT	WHOLEGALE	PRODUCER	DIRECT
2021	WHOLESALE	PRODUCER*	SHIPPER	WHOLESALE	PRODUCER	SHIPPER	WHOLESALE	PRODUCER	SHIPPER	WHOLESALE	PRODUCER	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												
December												
TOTALS	37,505,041	1,405,748	8,508	3,930,718	32,329	356	2,860,323	79,712	137,415	86,714	6,323	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	Ja	anuary		February		March		April		May		June		July		August	s	eptember	(October	Nov	ember	December	T	TOTALS
SPIRITS & WINE REVENUE	\$2,13	34,540.01	\$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	\$1,7	744,609.68				\$17,	,533,031.27
BEER REVENUE	\$1,10	06,795.87	\$	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				\$11,	,943,156.06
READY TO DRINK REVENUE	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	29,006.00	\$	28,962.00	\$	30,020.00				\$	87,988.00
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	\$	-				\$	341,000.00
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				\$	122,000.00
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				\$	372,500.00
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				\$	150,700.00
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				\$	188,520.00
PENALTY/INTEREST	\$	-	\$	-	\$	3.24	\$	-	\$	-	\$	-	\$	105.52	\$	66.10	\$	47.55	\$	88.69				\$	311.10
LICENSE FEES	\$	159.00	\$	17,145.00	\$	26,225.00	\$	22,386.00	\$	829.00	\$	250.00	\$	250.00	\$	327.00	\$		\$	750.00				\$	68,321.00
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				\$	129,100.00
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				\$	157,210.00
CIGAR SHOP/GROWLERS	\$	300.00	\$	-	\$	-	\$	=	\$	300.00	\$	600.00	\$	-	\$	2,300.00	\$	-	\$	-				\$	3,500.00
HEARING COSTS	\$	250.00	\$	125.00	\$	626.33	\$	249.19	\$	481.60	\$	517.11	\$	426.10	\$	250.00	\$	353.18	\$	164.13				\$	3,442.64
PHOTO COPIES	\$	21.00	\$	-	\$	-	\$	=	\$	=	\$	-	\$	12.50	\$	139.50	\$	7.00	\$	97.75				\$	277.75
TOTAL REVENUE	\$3,25	59,245.88	\$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	\$3,0	021,126.69	\$	-	\$ -	\$31,	,101,057.82

 $^{^*}$ Wine Producer, Spirit Producer, and Direct Shipper Revenue Included in Spirits & Wine Revenue

Nebraska Liquor Control Commission Beer Producers Gallonage and Tax Due October 2021

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER		TAX \$.31		LESS 1%	ADJUSTED	NE	T TAX PAID
	7.011		GALLONAGE		PER GAL		DISCOUNT	AMOUNTS		
10/25/21		Backswing Brewing	1855.3440			\$	5.75		\$	569.00
10/18/21		Bearded Brewer	554.2600			\$	1.72		\$	170.00
10/04/21		Benson Brewery	705.0000			\$	2.19	4.00	\$	216.00
10/05/21		Big Hair Brewhaus	245.0000			\$	0.76	4.00	\$	79.00
10/11/21		Boiler Brewing Co	686.5415			\$	2.13	(40.00)	\$	211.00
10/19/21		Bolo Beer Co	1055.7220			\$	3.27	(40.00)		284.00
10/19/21		Bootleg Brewers	289.0000			\$	0.90	(11.00)		78.00
10/25/21		Boss City Brewing	130.9220			\$	0.41		\$	40.00
10/25/21		Bottle Rocket 112988	93.0000	۵	28.83	\$	0.29		\$	29.00
09/29/21		Bottle Rocket 112988 (previous month)	4.407.4000	٦	440.40	Φ.	4.40		\$	19.00
10/25/21		Bottle Rocket (4th St., Seward) 123668	1427.1000	\$	442.40	\$	4.42		\$	438.00
09/29/21		Bottle Rocket 123668 (Previous month)							\$	395.00
10/01/21		Bottle Rocket P&I	007 0000	٦	0.4.40	_	2.24		\$	0.19
10/06/21		Brewery 719	207.8333			\$	0.64	04.00	\$	64.00
10/25/21		Brickway Brewing	3703.7300			\$	11.48	21.00	\$	1,158.00
		Brush Creek Brewing	0.0000			\$			\$	
10/21/21		Canyon Lakes Brewing	465.0000			\$	1.44		\$	143.00
10/08/21		Catalyst Brewing	1441.5340			\$	4.47		\$	442.00
10/25/21		Code Beer Co	1145.2600			\$	3.55		\$	351.00
10/20/21		Corn Coast	566.0000	\$	175.46	\$	1.75		\$	174.00
10/21/21		Cosmic Eye P&I		١.		_			\$	8.53
10/25/21		Cosmic Eye Brewing	2124.1680			\$	6.58		\$	652.00
10/04/21		Divots	883.5000			\$	2.74		\$	271.00
10/25/21		Empyrean Brewing	9209.1570			\$	28.55		\$	2,826.00
10/22/21		Fairfield Opera House	117.3969			\$	0.36		\$	36.00
10/20/21		Farnam House Brewing	626.0000			\$	1.94		\$	192.00
10/20/21		First Street Brewing	673.6752			\$	2.09		\$	207.00
10/13/21		Flyover Brewing	1838.3040			\$	5.70		\$	564.00
10/19/21		Glacial Till	13225.8455			\$	41.00		\$	4,059.00
10/25/21		Gottberg	178.2500			\$	0.55		\$	55.00
10/17/21		Granite City - Lincoln 123663	840.1000			\$	2.60		\$	258.00
10/15/21		Hanging Horseshoe Brewing	41.3340	\$	12.81	\$	0.13		\$	13.00
10/05/21		Hwy 14 Brewing (Previous Month)							\$	4.00
10/18/21		Hwy 14 Brewing	826.6750			\$	2.56		\$	254.00
10/13/21		Infusion Brewing Co Benson	340.5265			\$	1.06		\$	105.00
10/13/21		Infusion Brewing Co Southwest	6788.0240			\$	21.04		\$	2,083.00
10/11/21		Johnnie Byrd Brewing	211.8333			\$	0.66		\$	65.00
10/22/21		Jukes Ale Works	635.4980			\$	1.97		\$	195.00
10/20/21		Junto Wine	11.2500			\$	0.03		\$	3.00
10/25/21		Kinkaider Brewing Co	17129.8695	\$	5,310.26	\$	53.10		\$	5,257.00
10/21/21		Kros Strain Brewing	17042.1160	\$	5,283.06	\$	52.83		\$	5,230.00

Nebraska Liquor Control Commission Beer Producers Gallonage and Tax Due October 2021

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NE	T TAX PAID
10/14/21		Lazy Horse Brewery	1582.5997	\$	\$ 4.91	AWIOONTS	\$	486.00
10/12/21		Loop Brewing	158.8750		\$ 0.49		\$	49.00
10/13/21		Lost Way Brewing	330.6740	\$ 102.51	\$ 1.03		\$	101.00
10/25/21		Lucky Bucket Brewing Co	2964.0950	\$ 918.87	\$ 9.19		\$	910.00
10/18/21		Mac's Creek Brewery	125.0000	\$ 38.75	\$ 0.39		\$	38.00
10/11/21		Monolithic	685.6000	\$ 212.54	\$ 2.13		\$	210.00
10/21/21		Neb Brewing - La Vista	7693.5172	\$ 2,384.99	\$ 23.85		\$	2,361.00
10/13/21		Pals Brewing Co	2035.6667	\$ 631.06	\$ 6.31		\$	625.00
10/05/21		Patriot Homebrew	19.7999	\$ 6.14	\$ 0.06		\$	6.00
10/25/21		Peg Leg	942.9820	\$ 292.32	\$ 2.92		\$	289.00
10/22/21		Pint Nine Brewing	3246.7452	\$ 1,006.49	\$ 10.06		\$	996.00
10/05/21		Prairie Pride (Previous Month)					\$	145.00
10/19/21		Prairie Pride Brewing	365.5010	\$ 113.31	\$ 1.13	0.25	\$	112.25
10/19/21		Prairie Pride P & I					\$	1.47
10/25/21		Roc Hopper Brewing	12.3340	\$ 3.82	\$ 0.04		\$	4.00
10/20/21		Saro Cider	1412.8280	\$ 437.98	\$ 4.38	(89.00)	\$	345.00
10/04/21		Schillingbridge	416.0200	\$ 128.97	\$ 1.29		\$	128.00
		Schillingbridge Cork & Tap House	0.0000	\$ -	\$ -		\$	-
10/22/21		Scratchtown Brewing	1335.2940	\$ 413.94	\$ 4.14		\$	410.00
10/20/21		Scriptown Brewing	1508.6950	\$ 467.70	\$ 4.68		\$	463.00
10/25/21		Sideshow Cider	3818.5843	\$ 1,183.76	\$ 11.84		\$	1,172.00
10/07/21		Site-1 Brewing	762.2730	\$ 236.30	\$ 2.36		\$	234.00
10/06/21		Soaring Wings Vineyards	299.5294	\$ 92.85	\$ 0.93		\$	92.00
10/13/21		Steeple Brewing	237.6620	\$ 73.68	\$ 0.74		\$	73.00
10/14/21		Stone Hollow Brewing	1147.0011	\$ 355.57	\$ 3.56		\$	352.00
10/16/21		The Jaipur	186.0000	\$ 57.66	\$ 0.58		\$	57.00
10/19/21		Thunderhead Brewing	6591.3042	\$ 2,043.30	\$ 20.43		\$	2,023.00
10/15/21		Upperroom	246.6520	\$ 76.46	\$ 0.76		\$	76.00
10/13/21		Upstream	1847.6000	\$ 572.76	\$ 5.73		\$	567.00
		Vis Major Brewing	0.0000	\$ -	\$ -		\$	-
10/25/21		White Elm Brewing	2085.1086	\$ 646.38	\$ 6.46		\$	640.00
10/21/21		Zipline Brewing Co	19967.4209	\$ 6,189.90	\$ 61.90		\$	6,128.00
		Totals	149,340.1319	\$ 46,295.46	\$ 462.95	\$ (114.75)	\$	46,291.44

^{*}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 October 2021

PAID DATE	ACH* NEBRASKA BEER WHOLESALER	BEER GALLONAGE		X \$.31 R GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NE	T TAX PAID
10/20/21	Adamson Distributing Co.	19,548.12	2 \$	6,059.92	\$ 60.60		\$	5,999.00
10/21/21	Arrowhead Distributing - Gering	33,506.43	3 \$	10,386.99	\$ 103.87		\$	10,283.00
10/20/21	Chieftain Distributing	631.4	5 \$	195.75	\$ 1.96		\$	194.00
10/22/21	Coors Dist - North Platte	50,704.12	2 \$	15,718.28	\$ 157.18		\$	15,561.00
10/25/21	Dietrich Distributing - Gering	28,897.28	3 \$	8,958.16	\$ 89.58		\$	8,869.00
	Eagle Distributing - Fairbury	0.00	\$	-	\$ -		\$	-
10/18/21	Eagle Distributing - Fremont	430,886.22	2 \$ 1	33,574.73	\$ 1,335.75		\$	132,239.00
10/19/21	Eagle Distributing - Grand Island	474,986.69	9 \$ 1	47,245.87	\$ 1,472.46		\$	145,773.00
	Eagle Distributing - Norfolk	0.00	\$	-	\$ -		\$	-
	GDNE	0.00	\$	-	\$ -		\$	-
10/25/21	Good Life Provisions	4,296.75	5 \$	1,331.99	\$ 13.32	\$ (2.00)	\$	1,317.00
10/20/21	Heartland Beverage	60,266.48	3 \$	18,682.61	\$ 186.83		\$	18,496.00
10/15/21	High Plains Budweiser	164,100.7	5 \$	50,871.23	\$ 508.71		\$	50,363.00
10/20/21	House of Beers Wholesale	4,878.10	\$	1,512.21	\$ 15.12		\$	1,497.00
10/15/21	Johnson Brothers	37,771.89	9 \$	11,709.29	\$ 117.09		\$	11,592.00
10/25/21	K & Z Distributing Co.	181,219.6	5 \$	56,178.09	\$ 561.78		\$	55,616.00
10/13/21	Nebraskaland Distributors	164,897.67	7 \$	51,118.28	\$ 511.18		\$	50,607.00
	Nelsen Fine Wines	0.00	\$	-	\$ -		\$	-
10/25/21	Premier-Midwest Beverage Co.	410,416.28	3 \$ 1	27,229.05	\$ 1,272.29	\$ 8.00	\$	125,965.00
10/15/21	Quail Distributing	3,833.68		1,188.44	\$ 11.88		\$	1,177.00
10/20/21	Quality Brands of Lincoln	480,847.50) \$ 1 ₋	49,062.73	\$ 1,490.63		\$	147,572.00
	Quality Brands of Nebraska City	0.00		-	\$ -		\$	-
10/20/21	Quality Brands of North Platte	200,643.92		62,199.62	\$ 622.00		\$	61,578.00
10/20/21	Quality Brands of Omaha	675,358.66		09,361.18	\$ 2,093.61	\$ 19.00	\$	207,287.00
10/20/21	Republic National Dist-Omaha	50,987.78		15,806.21	\$ 158.06		\$	15,648.00
10/22/21	State Distributing	112,123.42		34,758.26	\$ 347.58		\$	34,411.00
		Totals 3,590,802.8400	\$ 1,1	13,148.89	\$ 11,131.48	\$ 25.00	\$	1,102,044.00

^{*}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 October 2021

PAID	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT	RTD COCKTAIL	WINE	SPIRIT	RTD	WINE	LESS 1%	ADJUSTED	SPIRIT/WINE	RTD
DATE	АСП	NEBRASKA SPIKIT/WINE WHOLESALEK	GALLONS	GALLONS	GALLONS	TAX \$3.75 GAL		TAX \$.95 GAL	DISCOUNT	AMOUNTS	TAX PAID	TAX PAID
10/20/21		Adamson Dist	108.2230	2.2500	48.7050	\$405.84	\$2.14	\$46.27	\$4.54		\$ 448.00	\$ 2.00
10/25/21		Anchor Beverage	88.0314	-	1,585.6726	\$330.12	\$0.00	\$1,506.39	\$18.37		\$ 1,818.00	\$ -
10/22/21		B & J Enterprises	-	220.5000	12.6750	\$0.00	\$209.48	\$12.04	\$2.22		\$ 12.00	\$ 207.00
10/20/21		Chieftain Distribution	39.7800	47.2200	1,150.1400	\$149.18	\$44.86	\$1,092.63	\$12.87		\$ 1,230.00	
10/22/21		Coors Dist Co of North Platte	65.3475	2.2500	9.5344	\$245.05	\$2.14	\$9.06	\$2.56		\$ 252.00	\$ 2.00
10/25/21		Dietrich Distributing	404.4474	-	228.1236	\$1,516.68	\$0.00	\$216.72	\$17.33		\$ 1,716.00	\$ -
10/18/21		Eagle Distributing	145.2200	319.5000	(3.1700)		\$303.53	-\$3.01	\$8.45		\$ 536.00	\$ 301.00
10/14/21		Eagle Distributing of Fairbury	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
10/19/21		Eagle Distributing of Grand Island	(15.4100)	275.9900	3.1600	-\$57.79	\$262.19	\$3.00	\$2.07	\$15.00	\$ (54.00)	\$ 265.00
10/12/21		Eagle Distributing of Norfolk	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
10/25/21		Good Life Provisions	40.8144	-	588.5752	\$153.05	\$0.00	\$559.15	\$7.12		\$ 705.00	\$ -
10/20/21		Heartland Beverage	2.3740	6.7500	11.0950	\$8.90	\$6.41	\$10.54	\$0.26		\$ 20.00	
10/25/21		Italian Vine Wine	31.1018	2.2510	1,929.3975	\$116.63	\$2.14	\$1,832.93	\$19.52	\$1.00	\$ 1,931.00	\$ 2.00
10/15/21		Johnson Bros	54,698.5221	15,851.1646	119,734.5113	\$205,119.46	\$15,058.61	\$113,747.79	\$3,339.26		\$ 315,679.00	\$14,908.00
10/25/21		K & Z Dist	64.9700	114.7500	2.3800	\$243.64	\$109.01	\$2.26	\$3.55		\$ 243.00	\$ 108.00
10/25/21		Nebraska Dist - Omaha	27.9462	223.5000	618.5789	\$104.80	\$212.33	\$587.65	\$9.05		\$ 686.00	\$ 210.00
10/14/21		Nebraskaland	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
10/18/21		Nelsen Fine Wines	1,193.5290	322.6960	6,991.8950	\$4,475.73	\$306.56	\$6,642.30	\$114.25		\$ 11,007.00	\$ 303.00
10/15/21		Pivo Inc - High Plains Budweiser	-	192.1688	1.5850	\$0.00	\$182.56	\$1.51	\$1.84	-\$182.00		
10/15/21		Quail Dist	545.0896	14.3313	3,840.9899	\$2,044.09	\$13.61	\$3,648.94	\$57.07		\$ 5,636.00	\$ 14.00
10/20/21		Quality Brands of Lincoln	225.8000	1,053.0000	30.1100	\$846.75	\$1,000.35	\$28.60	\$18.76	\$140.00	\$ 866.00	\$ 1,131.00
10/08/21		Quality Brands of Nebraska City	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
10/20/21		Quality Brands of North Platte	404.5734	200.2503	15.8500	\$1,517.15	\$190.24	\$15.06	\$17.22		\$ 1,517.00	\$ 188.00
10/20/21		Quality Brands of Omaha	236.8961	2,094.8610	90.3409	\$888.36	\$1,990.12	\$85.82	\$29.64		\$ 965.00	\$ 1,970.00
10/20/21		Republic National Dist Co	169,005.6495	4,975.1100	92,700.7627	\$633,771.19	\$4,726.35	\$88,065.72	\$7,265.63	-\$5.00	\$ 714,614.00	\$ 4,679.00
10/22/21		Southern Wine & Spirits/dba Sterling	173,367.0252	1,763.1184	33,149.3466	\$650,126.34	\$1,674.96	\$31,491.88	\$6,832.93		\$ 674,802.00	\$ 1,658.00
10/20/21		Synergy Fine Wines	0.7920	-	199.6770	\$2.97	\$0.00	\$189.69	\$1.93		\$ 191.00	
		Totals	400,680.7226	27,681.6614	262,939.9356	\$1,502,552.72	\$26,297.59	\$249,792.94	\$17,786.43	-\$31.00	\$1,734,820.00	\$25,998.00

^{*}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 October 2021

PAID	ACH	NEBRASKA WINE PRODUCER	BEER	WINE	WINE TA	Χ	LESS 1%	В	EER TAX	LESS 1%	ADJUSTED	Ν	ET BEER	NET W	INE	CRUSH TAX	PAID DATE
DATE	ACII	NEBRASKA WINE FRODUCER	GALLONS	GALLONS	\$.06 GA	. 1	DISCOUNT	\$.31 GAL	DISCOUNT	AMOUNTS	Т	AX PAID	TAX P	AID	DUE	FAID DATE
10/19/21		James Arthur	493.0000	1,310.5140	\$ 78.	3 \$	\$ 0.79	\$	152.83	\$ 1.53	\$ (1.00)	\$	152.00	\$ 7	7.00		
10/25/21		Valas	2,832.8000	48.6400	\$ 2.	92 \$	\$ 0.03	\$	878.17	\$ 8.78	\$ -	\$	869.00	\$	3.00		
		Totals	3,325.8000	1,359.1540	\$ 81.	55 \$	\$ 0.82	\$	1,031.00	\$ 10.31	-1.00	\$	1,021.00	\$ 8	30.00	\$ -	

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

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Nebraska Liquor Control Commission Spirit Producer Gallonage and Tax Due October 2021

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	LIQUOR GALLONS	RTD COCKTAIL GALLONS	TA	X \$3.75 GAL	TÆ	AX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	PIRIT/WINE TAX PAID	RTD TAX PAID
10/25/21		Brickway	1,234.6053	184.5000	\$	4,629.77	\$	175.28	\$ 48.05		\$ 4,583.00	\$ 174.00
10/25/21		Cooper's Chase	232.9560	-	\$	873.59	\$	-	\$ 8.74		\$ 865.00	\$ -
10/25/21		Cut Spike Distillery	51.3826	77.5000	\$	192.68	\$	73.63	\$ 2.66		\$ 191.00	\$ 73.00
10/22/21		Flyover Whiskey	77.0400	-	\$	288.90	\$	-	\$ 2.89	\$2.90	\$ 288.90	\$ -
10/12/21		Great Plains Distillery	24.1190	-	\$	90.45	\$	-	\$ 0.90		\$ 90.00	\$ -
10/20/21		Lazy RW Enterprises	590.3387	-	\$	2,213.77	\$	-	\$ 22.14		\$ 2,192.00	\$ -
10/04/21		Long Dogs Distilling	58.1000	-	\$	217.88	\$	-	\$ 2.18		\$ 216.00	\$ -
10/26/21		Loup River Distilling	180.6783	-	\$	677.54	\$	-	\$ 6.78		\$ 671.00	\$ -
10/26/21		Loup River Distilling P & I	-	-	\$	-	\$	-	\$ -		\$ 6.78	\$ -
10/25/21		Patriarch	25.7571	-	\$	96.59	\$	-	\$ 0.97		\$ 96.00	\$ -
10/25/21		Sideshow Spirits	137.3760	4,014.0000	\$	515.16	\$	3,813.30	\$ 43.28		\$ 510.00	\$ 3,775.00
09/01/21		Southwest Sixth	-	-	\$	-	\$	-	\$ -		\$ -	\$ -
10/07/21		Todd's BBI	-	-	\$	-	\$	-	\$ -		\$ -	\$ -
09/28/21		Upstream Farms	-	-	\$	-	\$	-	\$ -		\$ -	\$ -
10/11/21		Whiskey Creek Run	-	-	\$	-	\$	-	\$ -		\$ -	\$ -
		Totals	2,612.3530	4,276.0000	\$	9,796.32	\$	4,062.20	\$138.59	\$2.90	\$ 9,709.68	\$ 4,022.00

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