Nebraska Liquor Control Commission Revenue Statement September 2022

		Se	ptember 2022	S	September 2021	
SPIRIT-WINE*	#454100	\$	1,809,266.00	\$	1,707,267.39	General Fund
BEER	#454101	\$	1,332,884.96	\$	1,223,944.72	General Fund
READY TO DRINK	#454102	\$	88,118.00	\$	28,962.00	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$	9,000.00	\$	7,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$	-	\$	2,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$	8,500.00	\$	4,000.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$	22,980.00	\$	23,020.00	General Fund
REGISTRATION FEES	#475100	\$	30,320.00	\$	28,480.00	General Fund
PENALTY & INTEREST	#485100	\$	49.23	\$	47.55	General Fund
LICENSE FEES	#474's	\$	825.00	\$	-	Common School Fund
FINES	#485100	\$	5,750.00	\$	17,100.00	Common School Fund
MISCELLANEOUS	#474100	\$	-	\$	-	General Fund
APPLICATION FEES	#476100	\$	11,455.00	\$	13,035.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$	-	\$	-	General Fund
HEARING COSTS	#471101	\$	105.00	\$	353.18	General Fund
PHOTO COPIES	#472200	\$	8.00	\$	7.00	General Fund
		\$	3,319,261.19	\$	3,055,216.84	

Total Revenue for January-August 2022 Total Revenue From January 1, 2021 to September 30, 2021 Total Revenue From January 1, 2022 to September 30, 2022 Revenue percentage difference between 2021 and 2022

Discount of 1% Allowed on Alcoholic Beverages September 2022\$Voluntary Craft Brewery Board #474301 September 2022\$

32,654.01

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

APPROVED

His Boly

\$

\$

\$

24,248,385.99

28,079,931.13

27,567,647.18

-1.82%

Director, Nebraska Liquor Control Commission

*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.

Schedule 1

Nebraska Liquor Control Commission Annual Gallons January 1, 2022 to December 31, 2022

[BEER		SPIRITS				WINE		RTD				
2022	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		
Мау	3,868,162	133,591	263	354,112	2,555	356	264,157	958	956	47,091	605	0		
June	4,128,973	144,853	0	389,973	3,323	0	274,788	1,269	168	70,950	1,019	0		
July	4,177,431	153,182	0	430,663	3,541	0	273,286	855	0	87,296	1,701	0		
August	3,297,561	137,956	0	319,350	3,203	0	220,537	1,167	0	68,800	1,318	0		
September	4,190,511	151,527	0	416,043	3,586	0	270,112	898	96	92,478	1,217	0		
October														
November														
December														
TOTALS	32,367,773	1,239,993	1,340	3,398,596	28,161	918	2,498,248	83,200	137,340	503,608	7,249	0		

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

*INCLUDES CIDER GALLONS FROM WINE PRODUCERS

2022	Ji	anuary	Fe	bruary		March		April		Мау		June		July		August	Sept	tember	October	November	l	December	т	OTALS
SPIRITS & WINE REVENUE	\$2,1	61,451.24	\$1,3	57,626.38	\$1,4	477,613.39	\$1,	792,329.19	\$1,	574,128.85	\$1	,698,062.18	\$1	,890,503.00	\$1	,404,947.00	\$1,80	9,266.00					\$15,1	65,927.23
BEER REVENUE	\$1,0 ⁻	71,418.09	\$ 78	86,622.55	\$1,0	095,808.14	\$1,	107,079.03	\$1,	228,043.67	\$1	,013,731.50	\$1	,642,121.83	\$1	,053,883.25	\$1,33	2,884.96					\$10,3	331,593.02
READY TO DRINK REVENUE	\$ 3	23,772.00	\$	15,703.00	\$	24,968.00	\$	66,053.95	\$	44,706.00	\$	66,352.00	\$	85,095.00	\$	65,900.00	\$ 8	8,118.00					\$4	80,667.95
SHIPPER LICENSES (WINE & SPIRITS)	\$	3,000.00	\$	74,000.00	\$ ´	135,000.00	\$	106,000.00	\$	29,000.00	\$	7,000.00	\$	5,000.00	\$	2,000.00	\$	9,000.00					\$3	370,000.00
SHIPPER LICENSES (BEER)	\$	-	\$	14,000.00	\$	69,000.00	\$	29,000.00	\$	8,000.00	\$	-	\$	-	\$	1,000.00	\$	-					\$1	21,000.00
DIRECT SHIPPERS LICENSES	\$	2,500.00	\$	36,500.00	\$ ´	172,000.00	\$	129,000.00	\$	28,500.00	\$	4,000.00	\$	5,000.00	\$	7,000.00	\$	8,500.00					\$3	393,000.00
SPEC. DES LICENSES	\$	4,440.00	\$	16,800.00	\$	15,900.00	\$	14,275.00	\$	14,655.00	\$	12,935.00	\$	12,480.00	\$	25,400.00	\$ 23	2,980.00					\$1	39,865.00
REGISTRATION FEES	\$	120.00	\$	36,640.00	\$	43,440.00	\$	22,480.00	\$	4,320.00	\$	240.00	\$	560.00	\$	26,280.00	\$ 3	0,320.00					\$1	64,400.00
PENALTY/INTEREST	\$	171.82	\$	208.39	\$	236.72	\$	135.36	\$	395.94	\$	91.50	\$	91.76	\$	-	\$	49.23					\$	1,380.72
LICENSE FEES	\$	178.00	\$	19,810.00	\$	28,438.00	\$	19,880.00	\$	350.00	\$	500.00	\$	350.00	\$	505.00	\$	825.00					\$	70,836.00
FINES	\$	35,250.00	\$	13,500.00	\$	25,250.00	\$	12,750.00	\$	1,500.00	\$	15,750.00	\$	41,000.00	\$	11,000.00	\$	5,750.00					\$1	61,750.00
MISCELLANEOUS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-					\$	-
APPLICATION FEES	\$	10,665.00	\$	15,405.00	\$	14,615.00	\$	22,910.00	\$	15,010.00	\$	18,565.00	\$	22,910.00	\$	30,020.00	\$ 1 ⁻	1,455.00					\$1	61,555.00
CIGAR SHOP/GROWLERS	\$	600.00	\$	600.00	\$	-	\$	-	\$	300.00	\$	-	\$	300.00	\$	600.00	\$	-					\$	2,400.00
HEARING COSTS	\$	125.00	\$	508.40	\$	530.00	\$	896.41	\$	105.00	\$	246.78	\$	230.00	\$	517.67	\$	105.00					\$	3,264.26
PHOTO COPIES	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	8.00					\$	8.00
TOTAL REVENUE	\$3,3	13,691.15	\$2,3	87,923.72	\$3, ⁻	102,799.25	\$3,	322,788.94	\$2,	949,014.46	\$2	2,837,473.96	\$3	,705,641.59	\$2	,629,052.92	\$3,31	9,261.19	\$-	\$-	\$	-	\$27,5	567,647.18

Nebraska Liquor Control Commission Total Revenue From January 1, 2022 to December 31, 2022

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

Nebraska Liquor Control Commission Beer Producers Gallonage and Tax Due September 2022

PAID DATE ACH* NEBRASKA BEER PRODUCER CALLONACE PER GAL DISCOUNT AMOUNTS 09/26/22 Backswing Brewing 1327.5325 \$ 411.54 \$ 4.12 09/16/22 Bearded Brewer 764.6000 \$ 237.03 \$ 2.37 09/11/22 Benson Brewery 764.6000 \$ 237.03 \$ 2.37 09/14/22 Big Hair Brewhaus 163.6500 \$ 50.73 \$ 0.51 09/20/22 Boile Brewing Co 1136.1900 \$ 322.58 \$ 3.30 08/31/22 Bool Beer Co 1063.1490 \$ 322.13 \$ 2.21 09/07/22 Bootleg Brewers (Previous Month) 0.0000 \$ \$ \$ - 09/07/22 Bootleg Brewers P & I 0.0000 \$ \$ \$ - 09/07/22 Bootleg Brewers P & I 0.0000 \$ \$ \$ - 09/07/22 Bootleg Brewers P & I 0.00000 \$ \$	NET TAX PAID
09/16/22 Bearded Brewer 764.6000 \$ 237.03 \$ 2.37 09/01/22 Benson Brewery 737.000 \$ 228.47 \$ 2.28 09/14/22 Big Hair Brewhaus 163.6500 \$ 50.73 \$ 0.51 09/20/22 Boiler Brewing Co 1136.1900 \$ 352.22 \$ 3.52 09/07/22 Bolo Beer Co 1063.1490 \$ 329.58 \$ 3.30 08/31/22 Boole Beer P & I 0.0000 \$ - \$ - 09/07/22 Bootleg Brewers (Previous Month) 0.0000 \$ - \$ - 09/07/22 Bootleg Brewers P & I 0.0000 \$ - \$ - 09/07/22 Bootleg Brewers P & I 0.0000 \$ - \$ - 09/07/22 Bootleg Brewers P & I 0.0000 \$ - \$ - 09/07/22 Bootleg Brewers P & I 0.0000 \$ - \$ - 09/26/22 Boottleg Brewers P & I 0.0000 \$ - \$ - 09/26/22 Bottle Rocket 112988 31.0000 \$ 9.61 \$ 0.63 09/26/22 Brewing	
09/01/22 Benson Brewery 737.000 \$ 228.47 \$ 2.28 09/14/22 Big Hair Brewhaus 163.6500 \$ 50.73 \$ 0.51 09/20/22 Boiler Brewing Co 1136.1900 \$ 352.22 \$ 3.52 09/07/22 Bolo Beer Co 1063.1490 \$ 329.58 \$ 3.30 08/31/22 Bolo Beer P & I 0.0000 \$ - \$ - 09/07/22 Bootleg Brewers 713.0667 \$ 221.03 \$ 2.21 09/07/22 Bootleg Brewers (Previous Month) 0.0000 \$ - \$ - 09/08/22 Bootleg Brewers P & I 0.0000 \$ - \$ - 09/07/22 Bost City Brewing 204.5840 \$ 63.42 \$ 0.63 09/26/22 Bottle Rocket 112988 310.000 \$ 9.61 \$ 0.10 09/26/22 Bottle Rocket (4th St., Seward) 123668 1895.7823 \$ 587.69 \$ 5.88 09/26/22 Brickway Brewing 3664.0310 \$ 1.136.55 \$ 11.36 09/26/22 Brickway Brewing 3664.0300 \$ 5.766 \$ 0.58	\$ 407.00
09/14/22 Big Hair Brewhaus 163.6500 \$ 50.73 \$ 0.51 09/20/22 Boiler Brewing Co 1136.1900 \$ 352.22 \$ 3.52 09/07/22 Bolo Beer Co 1063.1490 \$ 352.22 \$ 3.52 09/07/22 Bolo Beer Co 1063.1490 \$ 329.58 \$ 3.30 08/31/22 Bolo Beer P & I 0.0000 \$ - \$ 09/07/22 Bootleg Brewers (Previous Month) 0.0000 \$ - \$ 09/07/22 Bootleg Brewers (Previous Month) 0.0000 \$ - \$ 09/07/22 Bootleg Brewers P & I 0.0000 \$ - \$ - 09/08/22 Bootleg Brewers P & I 0.0000 \$ - \$ - 09/19/22 Boots City Brewing 204.5840 \$ 63.42 \$ 0.63 09/26/22 Bottle Rocket 112988 31.0000 \$ 9.61 \$ 0.10 09/26/22 Brickway Brewing 3664.0310 \$ 11.36.85 \$ 11.36 09/26/22 Brucket (4th St., Seward) 123668 1885.7823 \$ 6.58 \$ 0.58	\$ 235.00
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09/26/22 Corn Coast 982.000 \$ 304.42 \$ 3.04 09/22/22 Cosmic Eye Brewing 2614.4200 \$ 810.47 \$ 8.10 09/02/22 Divots (108505) 0.0000 \$ - \$ - 09/05/22 Divots (124578) 1842.4580 \$ 571.16 \$ 5.71 09/23/22 Empyrean Brewing 11292.8490 \$ 3,500.78 \$ 35.01 09/22/22 Fairfield Opera House 61.7429 \$ 19.14 \$ 0.19 09/23/22 Farnam House Brewing 827.7000 \$ 256.59 \$ 2.57	\$
09/22/22 Cosmic Eye Brewing 2614.4200 \$ 810.47 \$ 8.10 09/02/22 Divots (108505) 0.0000 \$ \$ 09/05/22 Divots (124578) 1842.4580 \$ 571.16 \$ 5.71 09/05/22 Empyrean Brewing 11292.8490 \$ 3,500.78 \$ 35.01 09/22/22 Fairfield Opera House 61.7429 \$ 19.14 \$ 0.19 09/23/22 Farnam House Brewing 827.7000 \$ 256.59 \$ 2.57	\$ 301.00
09/02/22 Divots (108505) 0.0000 \$ - \$ - 09/05/22 Divots (124578) 1842.4580 \$ 571.16 \$ 5.71 2.0 09/23/22 Empyrean Brewing 11292.8490 \$ 3,500.78 \$ 35.01 09/22/22 Fairfield Opera House 61.7429 \$ 19.14 \$ 0.19 09/23/22 Farnam House Brewing 827.7000 \$ 256.59 \$ 2.57	\$ 802.00
09/05/22 Divots (124578) 1842.4580 \$ 571.16 \$ 5.71 2.0 09/23/22 Empyrean Brewing 11292.8490 \$ 3,500.78 \$ 35.01 09/22/22 Fairfield Opera House 61.7429 \$ 19.14 \$ 0.19 09/23/22 Farnam House Brewing 827.7000 \$ 256.59 \$ 2.57	\$
09/23/22 Empyrean Brewing 11292.8490 \$ 3,500.78 \$ 35.01 09/22/22 Fairfield Opera House 61.7429 \$ 19.14 \$ 0.19 09/23/22 Farnam House Brewing 827.7000 \$ 256.59 \$ 2.57	
09/22/22 Fairfield Opera House 61.7429 \$ 19.14 \$ 0.19 09/23/22 Farnam House Brewing 827.7000 \$ 256.59 \$ 2.57	\$ 3,466.00
09/23/22 Farnam House Brewing 827.7000 \$ 256.59 \$ 2.57	\$ 19.00
	\$ 254.00
09/19/22 First Street Brewing 955.3030 \$ 296.14 \$ 2.96	\$ 293.00
09/08/22 Five.O.Five 242.8334 5 75.28 5 0.75	\$ 75.00
09/16/22 Flyover Brewing 1188.8500 \$ 368.54 \$ 3.69	\$ 365.00
09/21/22 Glacial Till 13830.3680 \$ 4,287.41 \$ 42.87	\$ 4,245.00
09/23/22 Gottberg 767.2500 \$ 237.85 \$ 2.38	\$ 235.00
09/18/22 Granite City - Lincoln 123663 640.1500 \$ 198.45 \$ 1.98	\$ 196.00
09/14/22 Hanging Horseshoe Brewing 15.5000 \$ 4.81 \$ 0.05	\$ 5.00
09/26/22 Hwy 14 Brewing 1002.3460 \$ 310.73 \$ 3.11	\$ 308.00
08/30/22 Hwy 14 Brewing P & I 0.0000 \$ - \$ -	\$ 3.54
09/15/22 Infusion Brewing Co Benson 216.9000 \$ 67.24 \$ 0.67	\$ 67.00
09/15/22 Infusion Brewing Co Southwest 4658.5780 \$ 1,444.16 \$ 14.44 (10.0	0) \$ 1,420.00
09/13/22 Johnnie Byrd Brewing 439.1646 \$ 136.14 \$ 1.36	\$ 135.00
09/24/22 Jukes Ale Works 882.8800 \$ 273.69 \$ 2.74	\$ 271.00
09/22/22 Junto Wine 2.5830 \$ 0.80 \$ 0.01	\$ 1.00
09/25/22 Kinkaider Brewing Co 13156.8080 \$ 4,078.61 \$ 40.79	\$ 4,038.00
09/22/22 Kros Strain Brewing 16620.6030 \$ 5,152.39 \$ 51.52	\$ 5,101.00
09/15/22 Lazy Horse Brewery 810.6860 \$ 251.31 \$ 2.51	\$ 249.00
09/13/22 Loop Brewing 486.1330 \$ 150.70 \$ 1.51	\$ 149.00
09/24/22 Lost Way Brewing 486.6320 \$ 1.51	\$ 149.00
09/22/22 Lucky Bucket Brewing Co 3194.0173 \$ 990.15 \$ 9.90	\$ 980.00
09/20/22 Lumen Beer Company 280.6680 \$ 87.01 \$ 0.87	\$ 86.00
09/19/22 Mac's Creek Brewery 95.0000 \$ 29.45 \$ 0.29	\$ 29.00
09/08/22 Monolithic 797.6000 \$ 247.26 \$ 2.47	\$ 245.00
09/26/22 Neb Brewing - La Vista 8795.4760 \$ 2,726.60 \$ 27.27	\$ 2,699.00
09/15/22 Pals Brewing Co 2171.6661 \$ 673.22 \$ 6.73	\$ 666.00
09/07/22 Patriot Homebrew 40.0000 \$ 12.40 \$ 0.12	\$ 12.00
09/23/22 Peg Leg 1069.5230 \$ 331.55 \$ 3.32	\$ 328.00
09/20/22 Pint Nine Brewing 4346.0820 \$ 1,347.29 \$ 13.47	\$ 1,334.00
09/26/22 Prairie Pride Brewing 435.1680 \$ 1.34.90 \$ 1.35	\$ 134.00
09/20/22 Roc Hopper Brewing 284.7000 \$ 88.26 \$ 0.88	\$ 87.00

Nebraska Liquor Control Commission Beer Producers Gallonage and Tax Due September 2022

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NE	T TAX PAID
09/02/22		Salt Mine City	156.0000	\$ 48.36	\$ 0.48		\$	48.00
09/26/22		Saro Cider	1027.4010	\$ 318.49	\$ 3.18		\$	315.00
08/31/22		Schillingbridge Cork & Tap House	0.0000	\$ -	\$ -		\$	-
08/28/22		Schillingbridge (August)	0.0000	\$ -	\$ -		\$	-
09/22/22		Scratchtown Brewing	950.4662	\$ 294.64	\$ 2.95		\$	292.00
09/23/22		Scriptown Brewing	1338.1940	\$ 414.84	\$ 4.15		\$	411.00
09/24/22		Sideshow Cider	683.6670	\$ 211.94	\$ 2.12		\$	210.00
09/12/22		Site-1 Brewing	949.8060	\$ 294.44	\$ 2.94		\$	292.00
08/31/22	9/1	Site-1 Brewing (Previous Month)	0.0000	\$ -	\$ -		\$	324.00
09/06/22		Site 1 P & I	0.0000	\$ -	\$ -		\$	3.27
09/05/22		Soaring Wings Vineyards	371.5053	\$ 115.17	\$ 1.15		\$	114.00
09/01/22		Steeple Brewing	191.1500	\$ 59.26	\$ 0.59		\$	59.00
09/19/22		Stone Hollow Brewing	997.1677	\$ 309.12	\$ 3.09		\$	306.00
09/09/22		The Jaipur	186.0000	\$ 57.66	\$ 0.58		\$	57.00
09/13/22		Thunderhead Brewing	3738.4074	\$ 1,158.91	\$ 11.59		\$	1,147.00
09/26/22		Upper Room Brewery	366.1040	\$ 113.49	\$ 1.13		\$	112.00
09/02/22		Upstream	3997.4500	\$ 1,239.21	\$ 12.39		\$	1,227.00
09/08/22		Vis Major Brewing	650.9800	\$ 201.80	\$ 2.02		\$	200.00
09/26/22		White Elm Brewing	1658.4464	\$ 514.12	\$ 5.14		\$	509.00
09/22/22		Zipline Brewing Co	24722.3483	\$ 7,663.93	\$ 76.64		\$	7,587.00
		Totals	151,406.1810	\$ 46,935.95	\$ 469.34	\$ (138.00)	\$	46,771.15

Nebraska Liquor Control Commission Beer Wholesale Gallonage and Tax Due September 2022

PAID DATE	ACH* NEBRASKA BEER WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	N	ET TAX PAID
09/13/22	Adamson Distributing Co.	0.0000	\$-	\$-		\$	-
09/22/22	Arrowhead Distributing - Gering	37,284.3100	\$ 11,558.14	\$ 115.5	3	\$	11,443.00
09/20/22	Chieftain Distributing	509.9200	\$ 158.08	\$ 1.5	3	\$	156.00
09/23/22	Coors Dist - North Platte	65,937.8400	\$ 20,440.73	\$ 204.4	1	\$	20,236.00
09/23/22	Dietrich Distributing - Gering	31,465.5200	\$ 9,754.31	\$ 97.5	4	\$	9,657.00
09/23/22	Eagle Distributing - Fairbury	0.0000		\$-		\$	-
09/16/22	Eagle Distributing - Fremont	466,403.0600	, ,	, ,		\$	143,139.00
09/19/22	Eagle Distributing - Grand Island	498,987.5400	\$ 154,686.14	\$ 1,546.8	6	\$	153,139.00
09/08/22	Eagle Distributing - Norfolk	0.0000		\$-		\$	-
09/15/22	GDNE	2,696.5800				\$	828.00
09/26/22	Good Life Provisions	4,087.9300	, ,			\$	1,255.00
09/22/22	Heartland Beverage	90,479.4700				\$	27,768.00
09/15/22	High Plains Budweiser	182,011.8600			4	\$	55,859.00
09/25/22	House of Beers Wholesale	3,627.8100			-	\$	1,113.00
09/15/22	Johnson Brothers	35,273.8200	\$ 10,934.88	\$ 109.3	5	\$	10,826.00
09/26/22	K & Z Distributing Co.	205,395.7200	\$ 63,672.67	\$ 636.7	3	\$	63,036.00
09/14/22	Nebraskaland Distributors	210,679.3800	\$ 65,310.61	\$ 653.1	1	\$	64,658.00
09/08/22	Nelsen Fine Wines	0.0000	\$-	\$-		\$	-
09/23/22	Premier-Midwest Beverage Co.	567,923.0800				\$	174,296.00
09/12/22	Quail Distributing	3,912.5700	\$ 1,212.90	\$ 12.1	3	\$	1,201.00
09/20/22	Quality Brands of Lincoln	585,121.3800	\$ 181,387.63	\$ 1,813.8	8 \$ 4.00	\$	179,578.00
09/06/22	Quality Brands of Nebraska City	0.0000	\$ -	\$-		\$	-
09/20/22	Quality Brands of North Platte	120,699.0900	\$ 37,416.72	\$ 374.1	7	\$	37,043.00
09/20/22	Quality Brands of Omaha	921,009.3800		\$ 2,855.1	3	\$	282,658.00
09/23/22	Republic National Dist-Omaha	43,883.7800				\$	13,468.00
09/22/22	State Distributing	113,120.7700	\$ 35,067.44	\$ 350.6	7	\$	34,717.00
09/07/22	Special Assessment-Philly Sports Bar					\$	2.81
	Total	s 4,190,510.8100	\$ 1,299,058.37	\$ 12,990.6	0 \$ 4.00	\$	1,286,076.81

Nebraska Liquor Control Commission Spirits & Wine Wholesaler Gallonage and Tax Due September 2022

PAID	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT	RTD COCKTAIL	WINE	SPIRIT	RTD	WINE	LESS 1%	ADJUSTED	SPIRIT/WINE	RTD
DATE	АСП		GALLONS	GALLONS	GALLONS	TAX \$3.75 GAL			DISCOUNT	AMOUNTS	TAX PAID	TAX PAID
09/13/22		Adamson Dist	-	-	-	\$0.00			\$0.00		\$-	\$-
09/23/22		Anchor Beverage	76.9221	-	1,348.0014	\$288.46	\$0.00	\$1,280.60	\$15.69	-\$400.00	\$ 1,154.00	\$-
09/22/22		B & J Enterprises	7.3300	296.8100	-	\$27.49	\$281.97	\$0.00	\$3.09		\$ 27.00	\$ 279.00
09/20/22		Chieftain Distribution	68.8790	15.4200	813.0600	\$258.30	\$14.65		\$10.45		\$ 1,021.00	
09/23/22		Coors Dist Co of North Platte	99.3658	-	15.8438	\$372.62	\$0.00		\$3.88		\$ 384.00	\$-
09/23/22		Dietrich Distributing	268.6098	-	127.4563	\$1,007.29	\$0.00	\$121.08	\$11.28		\$ 1,117.00	\$-
09/16/22		Eagle Distributing	142.4680	1,259.6250	-	\$534.26	\$1,196.64	\$0.00	\$17.31		\$ 529.00	\$ 1,185.00
09/13/22		Eagle Distributing of Fairbury	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$-	\$-
09/19/22		Eagle Distributing of Grand Island	171.8900	860.2500	-	\$644.59	\$817.24	\$0.00	\$14.62	\$54.00	\$ 692.00	\$ 809.00
09/08/22		Eagle Distributing of Norfolk	-	-	-	\$0.00	\$0.00		\$0.00		\$-	\$-
09/26/22		Good Life Provisions	57.9198	77.5313	834.4565	\$217.20	\$73.65	\$792.73	\$10.84		\$ 1,000.00	
09/22/22		Heartland Beverage	191.9980	9.0000	103.6690	\$719.99	\$8.55	\$98.49	\$8.27		\$ 811.00	\$ 8.00
09/21/22		Incanto Enterprises	-	-	43.7984	\$0.00	\$0.00	\$41.61	\$0.42		\$ 41.00	Ŧ
09/25/22		Italian Vine Wine	44.7066	4.5020	1,767.0442	\$167.65	\$4.28	\$1,678.69	\$18.51		\$ 1,828.00	\$ 4.00
09/15/22		Johnson Bros	50,086.2425	58,102.9983	112,230.9032	\$187,823.41	\$55,197.85	\$106,619.36	\$3,496.41		\$ 291,498.00	\$54,646.00
09/26/22		K & Z Dist	66.4200	26.0200	-	\$249.08	\$24.72	\$0.00	\$2.74		\$ 247.00	\$ 24.00
09/23/22		Nebraska Dist - Omaha	137.9375	225.1003	2,096.8811	\$517.27	\$213.85		\$27.23		\$ 2,484.00	
09/14/22		Nebraskaland	-	2.2500	133.1430	\$0.00	\$2.14	\$126.49	\$1.29		\$ 125.00	\$ 2.00
09/16/22		Nelsen Fine Wines	1,856.3750	116.8440	6,819.1170	\$6,961.41	\$111.00	\$6,478.16	\$135.51		\$ 13,305.00	\$ 110.00
09/15/22		Pivo Inc - High Plains Budweiser	125.0632	892.5192	-	\$468.99	\$847.89	\$0.00	\$13.17		\$ 464.00	\$ 839.00
09/12/22		Quail Dist	647.6660	-	3,450.5689	\$2,428.75	\$0.00	\$3,278.04	\$57.07		\$ 5,649.00	\$-
09/20/22		Quality Brands of Lincoln	612.0200	3,740.0100	19.0200	\$2,295.08	\$3,553.01	\$18.07	\$58.66		\$ 2,290.00	\$ 3,517.00
09/06/22		Quality Brands of Nebraska City	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$-	\$-
09/20/22		Quality Brands of North Platte	420.8137	527.4188	-	\$1,578.05	\$501.05	\$0.00	\$20.79		\$ 1,562.00	\$ 496.00
09/20/22		Quality Brands of Omaha	930.9936	6,527.6063	54.6836	\$3,491.23	\$6,201.23	\$51.95	\$97.44		\$ 3,507.00	\$ 6,139.00
09/23/22		Republic National Dist Co	187,333.0787	13,201.1536	93,219.4963	\$702,499.05	\$12,541.10	\$88,558.52	\$8,035.99		\$ 783,147.00	\$12,416.00
09/12/22		Southern Wine & Spirits/dba Sterling	172,693.5135	6,592.6318	46,627.4957	\$647,600.68	\$6,263.00	\$44,296.12	\$6,981.60		\$ 684,978.00	\$ 6,200.00
09/20/22		Synergy Fine Wines	2.7740	-	407.6840	\$10.40	\$0.00		\$3.98		\$ 393.00	
		Totals	416,042.9868	92,477.6906	270,112.3224	\$1,560,161.25	\$87,853.82	\$256,606.71	\$19,046.22	-\$346.00	\$1,798,253.00	\$86,974.00

Nebraska Liquor Control Commission Wine Producers Gallonage and Tax Due September 2022

PAID	ACH NEBRASKA WINE PRODUCER		BEER	WINE	WINE TAX	LESS 1%	BEER TAX	LESS 1%	ADJUSTED	NET BEER	NET WINE	CRUSH TAX	
DATE	АСП	NEBRASKA WINE PRODUCER	GALLONS	GALLONS	\$.06 GAL	DISCOUNT	\$.31 GAL	DISCOUNT	AMOUNTS	TAX PAID	TAX PAID	DUE	
09/23/22		James Arthur	74.2812	898.3107	\$ 53.90	\$ 0.54	\$ 23.03	\$ 0.23		\$ 23.00	\$ 53.00		
09/25/22		Vala's Orchard Cider Co	46.7300	-	\$ -	\$ -	\$ 14.49	\$ 0.14		\$ 14.00	\$ -		
		Totals	121.0112	898.3107	\$ 53.90	\$ 0.54	\$ 37.51	\$ 0.37	0.00	\$ 37.00	\$ 53.00	\$ -	

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

Nebraska Liquor Control Commission Spirit Producer Gallonage and Tax Due September 2022

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	LIQUOR GALLONS	RTD COCKTAIL GALLONS	DNS		_		LESS 1% DISCOUNT	ADJUSTED AMOUNTS	PIRIT/WINE TAX PAID	RTD TAX PAID
09/26/22		Brickway	1,454.3300	85.5000	\$	5,453.74	\$	81.23	\$ 55.35		\$ 5,399.00	\$ 80.00
09/29/22	10/01	Cooper's Chase	664.0320	-	\$	2,490.12	\$	-	\$ 24.90		\$ -	\$ -
09/22/22		Cut Spike Distillery	331.7773	-	\$	1,244.16	\$	-	\$ 12.44		\$ 1,232.00	\$ -
09/26/22		Flatwater Spirits	-	-	\$	-	\$	-	\$-		\$ -	\$ -
09/14/22		Flyover Whiskey	74.0000	-	\$	277.50	\$	-	\$ 2.78		\$ 275.00	\$ -
09/23/22		Great Plains Distillery	7.3296	-	\$	27.49	\$	-	\$ 0.27		\$ 27.00	\$ -
09/13/22		Johnnie Byrd	4.5569	-	\$	17.09	\$	-	\$ 0.17	\$22.00	\$ 39.00	\$ -
09/25/22		Lazy RW Enterprises	431.0661	-	\$	1,616.50	\$	-	\$ 16.16		\$ 1,600.00	\$ -
09/26/22		Long Dogs Distilling	104.7000	-	\$	392.63	\$	-	\$ 3.93		\$ 389.00	\$ -
09/21/22		Loup River Distilling	216.5301	-	\$	811.99	\$	-	\$ 8.12		\$ 804.00	\$ -
09/14/22		Patriarch	235.3537	-	\$	882.58	\$	-	\$ 8.83		\$ 874.00	\$ -
09/24/22		Sideshow Spirits	59.4700	1,131.7500	\$	223.01	\$	1,075.16	\$ 12.98		\$ 221.00	\$ 1,064.00
08/01/22		Southwest Sixth	-	-	\$	-	\$	-	\$-		\$ -	\$ -
09/02/22		Todd's BBI	-	-	\$	-	\$	-	\$-		\$ -	\$ -
08/15/22		Upstream Farms	-	-	\$	-	\$	-	\$-		\$ -	\$ -
09/12/22		Whiskey Run Creek	2.5757	-	\$	9.66	\$	-	\$ 0.10		\$ 10.00	\$ -
		Totals	3,585.7214	1,217.2500	\$	13,446.46	\$	1,156.39	\$146.03	\$22.00	\$ 10,870.00	\$ 1,144.00

Nebraska Liquor Control Commission Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due September 2022

PAID	LICENSE DIRECT SHIPPER		BEER	SPIRIT	WINE	BEER	SPIRIT	WINE	TAX DUE	LESS 1%	ADJUSTED	NET TAX
DATE	NUMBER	DIRECTONITIER	GALLONS	GALLONS	GALLONS	\$.31	\$3.75	\$.95	TAX DOL	DISCOUNT	AMOUNTS	DUE
09/19/22	999999 Fra	nk Family Vineyards	0	0	95.70	\$0.00	\$0.00	\$90.92	\$90.92	\$0.91		\$90.00
		Totals	-	-	95.70	\$0.00	\$0.00	\$90.92	\$90.92	\$0.91	\$0.00	\$90.00