TAXABLE BEER PURCHASES
FORM 35-7010

Form should be typed or printed. A computer print out may be substituted in place of this form, if all the information contained in your print out is in compliance with Form 35-7010.

PAGE _____ OF ______: Enter number of page if filing more than one page for this form.

MONTH/YEAR: Enter month and year.

CORPORATE NAME: Enter corporate name as shown on your wholesale beer license.

1. DATE RECEIVED: Enter date beer is received.

2. INVOICE NUMBER: Invoice number. Copies of invoices not required.

3. NAME OF BREWERY OR IMPORTER: Name of supplier/shipper.

4. SIZES: Number of cases under each pertaining size (use blank spaces if needed or white out a size and write in size needed).

5. TOTAL QUANTITY RECEIVED: Enter totals of all beer received from breweries. If more than one page is used, grand total must appear on final page. Grand totals indicate beer physically received into warehouse. DO NOT LIST INTRANSITS. Transfer grand total to 35-7000 and 35-7005.

Do not include Nebraska Wholesalers beer purchases. Only note beer PHYSICALLY received in warehouse during the reporting month. NO INTRANSITS SHOULD BE COUNTED.

Please recheck your figures. Forms need to be submitted in duplicate to Nebraska Liquor Control Commission, PO Box 95046, Lincoln NE 68509-5046.

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