

**NEBRASKA LIQUOR CONTROL COMMISSION**

**Form 35-7128**

**BREW PUB TAX CREDIT**

LB 330 5/2015

Section 1	Claiming Year	
	Brewpub/Microbrewery License Number	
	Trade Name/DBA	
	Premise Address	
	Name of person completing form	
	Title of person completing form	
	Premise/Contact Phone number	
	Cell Phone Number	
	Email address	

Section 2 **Check Appropriate Selection -- By checkmarking next to which tax credit you are applying for**

15% Tax Credit  
 25% Tax Credit  
 35% Tax Credit

Section 3	Line #1 Total Tax Paid Previous Calendar Year	
	Line #2 Percentage Claim (From Section 2) <input checked="" type="checkbox"/>	
	Line #3 Total Net Tax Claim (Future Filing Periods)	

INTERNAL OFFICE USE ONLY: \_\_\_\_\_

**APPROVED** \_\_\_\_\_ **NOT APPROVED** \_\_\_\_\_  
**REASON:** \_\_\_\_\_

Section 4 **Other Required Information -- Calendar Year** \_\_\_\_\_

**A. Number of pounds of BARLEY used in production and purchased from Nebraska Growers**  
 Number \_\_\_\_\_ (Proof of payment and Purchase Invoice must be submitted.)

**B. Number of pounds of HOPS used in production and purchased from Nebraska Growers**  
 Number \_\_\_\_\_ (Proof of payment and Purchase Invoice must be submitted.)

**C. Number of pounds of BARLEY used in production and purchased from out-of-state growers.**  
 \_\_\_\_\_ (Proof of payment and Purchase Invoice must be submitted.)

**D. Number of pounds of HOPS used in production and purchased from out-of-state growers.**  
 \_\_\_\_\_ (Proof of payment and Purchase Invoice must be submitted.)

**E. Number of pounds of BARLEY harvested from acres of land either owned or leased by brewpub**  
 licensee # \_\_\_\_\_; number of acres harvested \_\_\_\_\_;  
 Average pound yield per harvest acre \_\_\_\_\_  
 (Certified weigh scales tickets required to support full harvest production.)

**F. Number of pounds of HOPS harvested from acres of land either owned or leased by brewpub**  
 licensee # \_\_\_\_\_; number of acres harvested \_\_\_\_\_;  
 Average pound yield per harvest acre \_\_\_\_\_  
 (Certified weigh scales tickets required to support full harvest production.)

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**Section 5 Finish Production Levels**

Calendar Year \_\_\_\_\_

Number of Barrels Produced \_\_\_\_\_

Number of Barrels SOLD \_\_\_\_\_

Number of Gallons Produced \_\_\_\_\_

Number of Gallons SOLD \_\_\_\_\_

Note: Limitation for tax credit equals 20,000 barrels per claiming year.

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**Section 6 A. Number of pounds of BARLEY purchased from out-of-state growers and held in bulk inventory on 12/31/\_\_\_\_\_.****B. Number of pounds of BARLEY purchased from in-state growers or self grown and held in bulk inventory on 12/31/\_\_\_\_\_.****C. Number of pounds of HOPS purchased from out-of-state growers and held in bulk inventory on 12/31/\_\_\_\_\_.****D. Number of pounds of HOPS purchased from in-state growers or self grown and held in bulk inventory on 12/31/\_\_\_\_\_.**

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**Section 7 Supporting Documentation Required when submitting Form 35-7128****A. Copies of purchase invoices and proof of payment reconciling to Section 4 (A and B)****B. Copies of purchase invoices and proof of payment reconciling to Section 4 (C and D)****C. Copies of certified weigh tickets reconciling to Section 4 (E and F)****D. Copies of all TTB Forms 5130.9 filed for respective year.****E. A detail spreadsheet exhibiting exactly the method and support for the claim in Section 2 of this form.**

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**Section 8 Please be reminded that your company scales shall be certified by Nebraska Department of Agriculture. Your scales shall print a weigh ticket for proof purposes. Please contact Ken Tichota at Dept of Agriculture -- (402) 471-3422. His email address is: Ken.Tichota@nebraska.gov.**

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**Section 9 This report is due on or before January 25th for the preceding calendar year. After careful audit of Form 35-7128 and all required documentation, the Commission will give notice to licensee of approval or disapproval. If approved, licensee may claim all or a portion of tax credit against current tax liability for any period within the reporting calendar year.***FILE THIS RETURN VIA MAIL ADDRESS BELOW OR BY EMAILING THIS FORM TO: [nlcc.craftfarmmicrodesk@nebraska.gov](mailto:nlcc.craftfarmmicrodesk@nebraska.gov)*

NEBRASKA LIQUOR CONTROL COMMISSION

Questions? Call (402) 471-2571 or email above email address

301 CENTENNIAL MALL SOUTH

For further information, browse web page

PO BOX 95046

[www.lcc.ne.gov](http://www.lcc.ne.gov). Craft and Beer Forms are under the "Revenue" tab.

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