

NEBRASKA LIQUOR CONTROL COMMISSION
Revenue Statement
JUNE 2018

		June 2018	June 2017	
SPIRIT-WINE*	#454100	\$ 1,636,106.38	\$ 1,579,026.00	GENERAL FUND
BEER	#454101	\$ 1,239,606.00	\$ 1,321,456.36	GENERAL FUND
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ -	\$ 2,000.00	COMMON SCHOOL FUND
SHIPPER LICENSES (Beer)	#474300	\$ 1,000.00	\$ 3,000.00	CRAFT BREW BOARD
DIRECT SHIPPERS LICENSE	#474111	\$ 2,000.00	\$ 3,500.00	GRAPE AND WINE BOARD
SPECIAL DES LICENSES	#474108	\$ 15,880.00	\$ 16,300.00	GENERAL FUND
REGISTRATION FEES	#475100	\$ 400.00	\$ 320.00	GENERAL FUND
PENALTY & INTEREST	#485100	\$ 20.00	\$ 9.69	GENERAL FUND
LICENSE FEES	#474's	\$ 525.00	\$ 352.00	COMMON SCHOOL FUND
FINES	#485100	\$ 4,400.00	\$ 1,600.00	COMMON SCHOOL FUND
MISCELLANEOUS	#474100	\$ -	\$ -	GENERAL FUND
APPLICATION FEES	#476100	\$ 17,775.00	\$ 13,825.00	GENERAL FUND
CIGAR SHOP/GROWLERS	#475101	\$ 1,600.00	\$ 1,300.00	GENERAL FUND
HEARING COSTS	#471101	\$ 75.00	\$ 150.00	GENERAL FUND
PHOTO COPIES	#472200	\$ -		GENERAL FUND
		\$ 2,919,387.38	\$ 2,942,839.05	

Total Revenue for January-May 2018	\$	13,229,738.34
Total Revenue From January 1, 2017 to June 30, 2017	\$	16,216,431.73
Total Revenue From January 1, 2018 to June 30, 2018	\$	16,149,125.72

Discount of 1% Allowed on Alcoholic Beverages June 2018.....	\$	29,053.71
Voluntary Craft Brewery Board #474301 June 2018.....	\$	-

*Farm Winery, Micro Distillery, and Direct Shippers excise taxes are included in this figure.

APPROVED



NEBRASKA LIQUOR CONTROL COMMISSION

Schedule 1

NEBRASKA LIQUOR CONTROL COMMISSION
Revenue - Gallonage
January 1, 2018 to December 31, 2018

2018	BEER GALLONS	BEER REVENUE	SPIRITS GALLONS	WINE GALLONS	SPIRITS WINE REVENUE	FARM WINERY GALLONS	FARM WINERY REVENUE	MICRO DISTILLERY GALLONS	MICRO DISTILLERY REVENUE
January	3,080,641	\$ 948,283.78	375,244	381,234	\$ 1,751,644.00	59,727	\$ 3,510.17	1,210	\$ 10,650.00
February	3,179,096	\$ 871,704.06	260,657	244,432	\$ 1,196,594.00	2,785	\$ 175.29	1,828	\$ 4,261.00
March	2,824,446	\$ 970,691.71	268,717	249,644	\$ 1,233,308.00	2,045	\$ 161.00	1,382	\$ 7,668.00
April	4,025,472	\$ 1,236,773.36	311,928	278,712	\$ 1,420,230.00	2,943	\$ 174.00	1,203	\$ 4,464.00
May	3,605,394	\$ 1,106,054.08	285,640	266,750	\$ 1,316,149.22	2,000	\$ 119.00	1,259	\$ 4,685.22
June	4,041,632	\$ 1,239,606.00	363,889	295,798	\$ 1,629,126.00	3,116	\$ 184.00	1,746	\$ 6,657.54
July									
August									
September									
October									
November									
December									
TOTALS	20,756,681	\$ 6,373,112.99	1,866,073	1,716,569	\$ 8,547,051.22	72,616	\$ 4,323.46	8,628	\$ 38,385.76

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax (Per statute 53-123.1; LB861, 54).

Schedule 2

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

Beer Gallonage located on Schedule 5 (and Schedule 6 page 2)
Wine & Spirits Gallonage located on Schedule 6 page 1
Farm Winery Gallonage located on Schedule 6 page 2
Micro Distillery Gallonage located on Schedule 6 page 3

NEBRASKA LIQUOR CONTROL COMMISSION
Comparative Gallonage
2018-2017

MONTH	BEER GALLONS			SPIRITS GALLONS			WINE GALLONS			FARM WINERY GALLONS			MICRO DISTILLERY GALLONS		
	2018	2017	%	2018	2017	%	2018	2017	%	2018	2017	%	2018	2017	%
JAN	3,080,641	3,667,786	-16%	375,244	379,066	-1%	381,234	402,189	-5%	59,727	73,846	-19%	1,210	1,393	-13%
FEB	3,179,096	3,089,862	3%	260,657	228,371	14%	244,432	224,885	9%	2,785	1,819	53%	1,828	498	267%
MAR	2,824,446	3,225,959	-12%	268,717	248,935	8%	249,644	247,181	1%	2,045	3,221	-37%	1,382	1,156	20%
APR	4,025,472	4,028,043	0%	311,928	311,005	0%	278,712	276,224	1%	2,943	6,800	-57%	1,203	1,268	-5%
MAY	3,605,394	3,898,541	-8%	285,640	267,543	7%	266,750	258,044	3%	2,000	3,074	-35%	1,259	1,225	3%
JUNE	4,041,632	4,527,141	-11%	363,889	351,054	4%	295,798	286,939	3%	3,116	3,205	-3%	1,746	1,525	14%
JULY															
AUG															
SEPT															
OCT															
NOV															
DEC															
TOTALS	20,756,681	22,437,331	-7%	1,866,073	1,785,974	4%	1,716,569	1,695,461	1%	72,616	91,965	-21%	8,628	7,065	22%

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax (Per statute 53-123.1; LB861, 54).

Schedule 3

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

Beer Gallonage located on Schedule 5 (and Schedule 6 page 2)

Wine & Spirits Gallonage located on Schedule 6 page 1

Farm Winery Gallonage located on Schedule 6 page 2

Micro Distillery Gallonage located on Schedule 6 page 3

NEBRASKA LIQUOR CONTROL COMMISSION
Total Revenue From January 1, 2018 to December 31, 2018

2018	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTALS
SPIRITS & WINE REVENUE	\$1,834,319.69	\$1,208,293.41	\$ 1,241,747.57	\$1,425,056.50	\$1,316,149.22	\$1,636,106.38							\$ 8,661,672.77
BEER REVENUE	\$ 948,283.78	\$ 871,704.06	\$ 971,306.03	\$1,236,773.36	\$1,106,054.08	\$1,239,606.00							\$ 6,373,727.31
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00	\$ 35,000.00	\$ 115,000.00	\$ 114,000.00	\$ 18,000.00	\$ -							\$ 283,000.00
SHIPPER LICENSES (BEER)	\$ 1,000.00	\$ 3,000.00	\$ 54,000.00	\$ 36,000.00	\$ 6,000.00	\$ 1,000.00							\$ 101,000.00
DIRECT SHIPPERS LICENSES	\$ 5,000.00	\$ 39,500.00	\$ 101,500.00	\$ 91,500.00	\$ 11,500.00	\$ 2,000.00							\$ 251,000.00
SPEC. DES LICENSES	\$ 9,740.00	\$ 13,660.00	\$ 16,500.00	\$ 15,800.00	\$ 13,560.00	\$ 15,880.00							\$ 85,140.00
REGISTRATION FEES	\$ 160.00	\$ 30,240.00	\$ 45,120.00	\$ 28,360.00	\$ 3,840.00	\$ 400.00							\$ 108,120.00
PENALTY/INTEREST	\$ 79.04	\$ 39.75	\$ 172.45	\$ 198.46	\$ 402.27	\$ 20.00							\$ 911.97
LICENSE FEES	\$ 494.00	\$ 12,079.00	\$ 26,762.00	\$ 15,736.00	\$ 4,105.00	\$ 525.00							\$ 59,701.00
FINES	\$ 32,000.00	\$ 20,500.00	\$ 14,550.00	\$ 9,800.00	\$ 19,450.00	\$ 4,400.00							\$ 100,700.00
MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -
APPLICATION FEES	\$ 28,400.00	\$ 19,355.00	\$ 16,590.00	\$ 18,565.00	\$ 18,170.00	\$ 17,775.00							\$ 118,855.00
CIGAR SHOP/GROWLERS	\$ 300.00	\$ 600.00	\$ 300.00	\$ 1,000.00	\$ 300.00	\$ 1,600.00							\$ 4,100.00
HEARING COSTS	\$ 231.57	\$ 228.83	\$ 417.42	\$ 105.50	\$ 124.60	\$ 75.00							\$ 1,182.92
PHOTO COPIES	\$ 6.00	\$ -	\$ 8.75	\$ -	\$ -	\$ -							\$ 14.75
TOTAL REVENUE	\$2,861,014.08	\$2,254,200.05	\$ 2,603,974.22	\$2,992,894.82	\$2,517,655.17	\$2,919,387.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$16,149,125.72

*Farm Winery, Micro Distillery, and Direct Shipper Revenue Included in Spirits & Wine Revenue

Schedule 4

**NEBRASKA LIQUOR CONTROL COMMISSION
BEER PRODUCERS
GALLONAGE-TAX DUE
JUNE 2018**

PAID DATE	ACH*	NEBRASKA BEER PRODUCERS	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
6/8/18		5168 Brewery	1,161.9000	\$ 360.19	\$ 3.60		\$ 357.00
6/25/18		Backswing Brewing	2,717.0115	\$ 842.27	\$ 8.42		\$ 834.00
6/21/18		Benson Brewery	515.0000	\$ 159.65	\$ 1.60		\$ 158.00
6/25/18		Blue Blood Brewing	2,386.7926	\$ 739.91	\$ 7.40	8.00	\$ 749.00
6/18/18		Boiler Brewing Co	1,236.2738	\$ 383.24	\$ 3.83		\$ 379.00
6/25/18		Bolo Beer Co	377.7560	\$ 117.10	\$ 1.17		\$ 116.00
6/22/18		Bootleg Brewers	676.7300	\$ 209.79	\$ 2.10		\$ 208.00
6/22/18		Bottle Rocket Brewing	346.2700	\$ 107.34	\$ 1.07		\$ 106.00
6/25/18		Brickway Brewing	6,490.1570	\$ 2,011.95	\$ 20.12		\$ 1,992.00
6/25/18		Brush Creek Brewing	585.0000	\$ 181.35	\$ 1.81		\$ 180.00
6/25/18		Code Beer Co	1,432.0000	\$ 443.92	\$ 4.44		\$ 439.00
6/7/18		Divots	576.6000	\$ 178.75	\$ 1.79		\$ 177.00
6/15/18		Empyrean Brewing Co	13,396.0885	\$ 4,152.79	\$ 41.53		\$ 4,111.00
6/22/18		Fairfield Opera House	117.5086	\$ 36.43	\$ 0.36		\$ 36.00
6/25/18		Farnam House Brewing	899.0000	\$ 278.69	\$ 2.79	20.00	\$ 296.00
6/18/18		First Street Brewing	712.8983	\$ 221.00	\$ 2.21		\$ 219.00
6/25/18		Gottberg	286.7500	\$ 88.89	\$ 0.89		\$ 88.00
6/17/18		Granite City - Lincoln	1,855.0400	\$ 575.06	\$ 5.75		\$ 569.00
6/17/18		Granite City - Omaha	842.8900	\$ 261.30	\$ 2.61		\$ 259.00
6/29/18		Green Flash Brewing	1,534.5000	\$ 475.70	\$ 4.76		
6/25/18		Hanging Horseshoe Brewing	31.0000	\$ 9.61	\$ 0.10		\$ 10.00
6/25/18		Infusion Brewing Co Benson	2,608.4677	\$ 808.62	\$ 8.09		\$ 801.00
6/25/18		Infusion Brewing Co Southwest	16,254.9437	\$ 5,039.03	\$ 50.39		\$ 4,989.00
6/23/18		Johnnie Byrd Brewing	10.3323	\$ 3.20	\$ 0.03		\$ 3.00
6/25/18		Kinkaider Brewing Co	6,705.0288	\$ 2,078.56	\$ 20.79		\$ 2,058.00
6/19/18		Kros Strain Brewing	7,918.2075	\$ 2,454.64	\$ 24.55		\$ 2,430.00
6/22/18		Lazy Horse Brewery	1,781.0900	\$ 552.14	\$ 5.52		\$ 547.00
6/4/18		Loop Brewing Company	298.5765	\$ 92.56	\$ 0.93		\$ 92.00
6/19/18		Lost Way Brewing	318.3400	\$ 98.69	\$ 0.99		\$ 98.00
6/25/18		Lucky Bucket Brewing Co	7,793.0000	\$ 2,415.83	\$ 24.16		\$ 2,392.00
6/25/18		Neb Brewing - La Vista	18,975.6300	\$ 5,882.45	\$ 58.82	(1.00)	\$ 5,823.00
6/25/18		Neb Brewing - Papillion	613.8000	\$ 190.28	\$ 1.90		\$ 188.00
6/25/18		Pals Brewing Co	1,896.1667	\$ 587.81	\$ 5.88		\$ 582.00
6/25/18		Pint Nine Brewing	2,341.0600	\$ 725.73	\$ 7.26		\$ 718.00
6/25/18		Prairie Pride Brewing	1,729.5120	\$ 536.15	\$ 5.36	(17.00)	\$ 514.00
6/1/18		Schillingbridge Cork & Tap House	-	\$ -	\$ -		\$ -
6/1/18		Schillingbridge Winery & Micro Brewery	793.7360	\$ 246.06	\$ 2.46		\$ 244.00
6/22/18		Scratchtown Brewing	1,042.7253	\$ 323.24	\$ 3.23		\$ 320.00
6/18/18		Scriptown Brewing	1,782.5248	\$ 552.58	\$ 5.53		\$ 547.00
6/8/18		Soaring Wings Vineyards	-	\$ -	\$ -		\$ -

**NEBRASKA LIQUOR CONTROL COMMISSION
BEER PRODUCERS
GALLONAGE-TAX DUE
JUNE 2018**

PAID DATE	ACH*	NEBRASKA BEER PRODUCERS	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
6/17/18		Steeple Brewing	392.6200	\$ 121.71	\$ 1.22		\$ 120.00
6/8/18		The Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
6/25/18		Thunderhead Brewing	4,638.6930	\$ 1,437.99	\$ 14.38		\$ 1,424.00
6/8/18		Upstream Brewing Co	3,447.2000	\$ 1,068.63	\$ 10.69		\$ 1,058.00
6/10/18		Vis Major Brewing	780.1664	\$ 241.85	\$ 2.42		\$ 239.00
6/25/18		White Elm Brewing	3,435.4088	\$ 1,064.98	\$ 10.65	342.00	\$ 712.00
6/25/18		Zipline Brewing Co	29,857.2530	\$ 9,255.75	\$ 92.56	7.00	\$ 9,170.00
5/29/18	6/1	Gottberg (April)		\$ -	\$ -		\$ 3.00
5/30/18	6/1	Blue Blood Brewing (April)		\$ -	\$ -		\$ 10.00
Totals			153,777.6488	\$ 47,671.07	\$ 476.74	\$ 359.00	\$ 46,422.00

*If deposit date is in a different month due to new process by State Treasurer.

**NEBRASKA LIQUOR CONTROL COMMISSION
BEER WHOLESALERS
GALLONAGE - TAX DUE
JUNE 2018**

PAID DATE	ACH*	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/11/18		Adamson Distributing Co.	30,445.6900	\$ 9,438.16	\$ 94.38		\$ 9,344.00
06/21/18		Arrowhead Distributing - Gering	38,690.2600	\$ 11,993.98	\$ 119.94		\$ 11,874.00
06/22/18		B & J Ent Inc	122,335.8800	\$ 37,924.12	\$ 379.24		\$ 37,545.00
06/22/18		Coors Dist - North Platte	85,805.9300	\$ 26,599.84	\$ 266.00		\$ 26,334.00
06/25/18		Dietrich Distributing - Gering	31,730.7900	\$ 9,836.54	\$ 98.37		\$ 9,738.00
06/06/18		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
06/20/18		Eagle Distributing - Fremont	454,472.6100	\$ 140,886.51	\$ 1,408.87		\$ 139,478.00
06/20/18		Eagle Distributing - Grand Island	504,108.1100	\$ 156,273.51	\$ 1,562.74		\$ 154,711.00
06/08/18		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
06/14/18		Good Life Provisions	3,188.9100	\$ 988.56	\$ 9.89		\$ 979.00
06/14/18		Heartland Beverage	70,446.4900	\$ 21,838.41	\$ 218.38		\$ 21,620.00
06/15/18		High Plains Budweiser	131,726.3100	\$ 40,835.16	\$ 408.35		\$ 40,427.00
06/25/18		House of Beers Wholesale	8,161.6000	\$ 2,530.10	\$ 25.30		\$ 2,505.00
06/13/18		Johnson Brothers - Finocchiaro	40,972.6500	\$ 12,701.52	\$ 127.02		\$ 12,575.00
06/25/18		K & Z Distributing Co.	198,724.6400	\$ 61,604.64	\$ 616.05		\$ 60,989.00
06/22/18		Nebraska Distributing Co. - Omaha	635,422.2400	\$ 196,980.89	\$ 1,969.81		\$ 195,011.00
06/14/18		Nebraskaland Distributors	203,697.6100	\$ 63,146.26	\$ 631.46		\$ 62,515.00
06/20/18		Quail Distributing	3,202.5300	\$ 992.78	\$ 9.93		\$ 983.00
06/20/18		Quality Brands of Lincoln	500,492.5900	\$ 155,152.70	\$ 1,551.53		\$ 153,601.00
06/21/18		Quality Brands of North Platte	170,496.3700	\$ 52,853.87	\$ 528.54		\$ 52,325.00
06/22/18		Quality Brands of Omaha	598,125.1500	\$ 185,418.80	\$ 1,854.19		\$ 183,565.00
06/22/18		Republic National Dist-Omaha	50,232.3100	\$ 15,572.02	\$ 155.72		\$ 15,416.00
Totals			3,882,478.6700	\$ 1,203,568.37	\$ 12,035.71	\$ -	\$ 1,191,535.00

*If deposit date is in a different month due to new process by State Treasurer.

**NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS-WINE WHOLESALERS
GALLONAGE-TAX DUE
JUNE 2018**

PAID DATE	ACH	NEBRASKA WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/11/18		Adamson Dist	109.5760	48.1770	\$410.91	\$45.77	\$4.57		\$ 452.00
06/22/18		Anchor Beverage	91.5941	1,130.5669	\$343.48	\$1,074.04	\$14.18		\$ 1,403.00
06/01/18		B & J Enterprises	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/20/18		Chieftain Distribution	11.6000	380.3000	\$43.50	\$361.29	\$4.05		\$ 401.00
06/22/18		Coors Dist Co of North Platte	114.4062	-	\$429.02	\$0.00	\$4.29		\$ 425.00
06/25/18		Dietrich Distributing	234.2612	203.1568	\$878.48	\$193.00	\$10.71		\$ 1,061.00
06/08/18		Eagle Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/08/18		Eagle Distributing of Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/05/18		Eagle Distributing of Fairbury	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/04/18		Eagle Distributing of Grand Island	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/14/18		Good Life Provisions	1.3869	37.9559	\$5.20	\$36.06	\$0.41		\$ 41.00
06/14/18		Heartland Beverage	-	10.6700	\$0.00	\$10.14	\$0.10		\$ 10.00
06/18/18		House of Beers	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/25/18		Italian Vine Wine	7.1318	2,026.4716	\$26.74	\$1,925.15	\$19.52	-\$9.00	\$ 1,923.00
06/13/18		Johnson Bros/Fin	47,381.2310	123,581.9116	\$177,679.62	\$117,402.82	\$2,950.82		\$ 292,132.00
06/07/18		K & Z Dist	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/07/18		Nebraska Dist - Omaha	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/20/18		Nelsen Fine Wines	210.0390	5,692.3310	\$787.65	\$5,407.71	\$61.95		\$ 6,133.00
06/13/18		Pivo Inc - High Plains Budweiser	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/25/18		Platinum Wine Distributing	159.6530	1,626.1260	\$598.70	\$1,544.82	\$21.44		\$ 2,122.00
06/20/18		Quail Dist	161.0849	4,535.3462	\$604.07	\$4,308.58	\$49.13		\$ 4,864.00
06/22/18		Quality Brands of Omaha	1.1886	-	\$4.46	\$0.00	\$0.04		\$ 4.00
06/14/18		Quality Brands of Lincoln	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/13/18		Quality Brands of North Platte	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/22/18		Republic National Dist Co	207,977.3249	133,741.3373	\$779,914.97	\$127,054.27	\$9,069.69		\$ 897,900.00
06/21/18		Southern Wine & Spirits/dba Sterling	107,415.5448	21,653.1234	\$402,808.29	\$20,570.47	\$4,233.79		\$ 419,145.00
06/08/18		Synergy Fine Wines	12.6770	1,130.0340	\$47.54	\$1,073.53	\$11.21		\$ 1,110.00
Totals			363,888.6994	295,797.5077	\$ 1,364,582.63	\$ 281,007.65	\$16,455.90	\$ (9.00)	\$ 1,629,126.00

*If deposit date is in a different month due to new process by State Treasurer.

**NEBRASKA LIQUOR CONTROL COMMISSION
WINE PRODUCERS
GALLONAGE-TAX DUE
JUNE 2018**

PAID DATE	ACH	NEBRASKA WINE PRODUCERS	BEER GALLONS	WINE GALLONS	WINE TAX \$.06 GAL	LESS 1% DISCOUNT	BEER TAX \$.31 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET	
										NET BEER TAX PAID	SPIRIT/WINE TAX PAID
06/25/18		Glacial Till Vineyard & Winery	5,302.7175	411.5139	\$ 24.69	\$ 0.25	\$ 1,643.84	\$ 16.44		\$ 1,627.00	\$ 24.00
06/23/18		James Arthur Vineyard	-	1,807.3414	\$ 108.44	\$ 1.08	\$ -	\$ -		\$ -	\$ 107.00
06/15/18		Mac's Creek Vineyards & Winery	72.5000	897.1837	\$ 53.83	\$ 0.54	\$ 22.48	\$ 0.22		\$ 22.00	\$ 53.00
Totals			5,375.2175	3,116.0390	\$ 186.96	\$ 1.87	\$ 1,666.32	\$ 16.66	\$0.00	\$ 1,649.00	\$ 184.00

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax (Per statute 53-123.1; LB861, 54).

Schedule 6 - Page 2

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

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**NEBRASKA LIQUOR CONTROL COMMISSION
SPIRIT PRODUCERS
GALLONAGE-TAX DUE
JUNE 2018**

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCERS	LIQUOR GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/25/18		Brickway	317.1189	\$ 1,189.20	\$ 11.89		\$ 1,177.00
06/25/18		Cooper's Chase	142.6500	\$ 534.94	\$ 5.35		\$ 530.00
06/25/18		Cut Spike Distillery	295.2187	\$ 1,107.07	\$ 11.07		\$ 1,096.00
06/25/18		Great Plains Distillery	37.4442	\$ 140.42	\$ 1.40		\$ 139.00
06/11/18		Lazy RW Enterprises	321.8589	\$ 1,206.97	\$ 12.07		\$ 1,195.00
06/11/18		Loop River Distilling	184.6562	\$ 692.46	\$ 6.92		\$ 685.54
06/22/18		Patriarch	437.9935	\$ 1,642.48	\$ 16.42	\$177.00	\$ 1,803.00
06/21/18		Whiskey Creek Run	8.7176	\$ 32.69	\$ 0.33		\$ 32.00
Totals			1,745.6580	\$ 6,546.23	\$65.45	\$177.00	\$ 6,657.54

*If deposit date is in a different month due to new process by State Treasurer.

**NEBRASKA LIQUOR CONTROL COMMISSION
BEER-SPIRITS-WINE
DIRECT SHIPPER TAXES
JUNE 2018**

S1			BEER	SPIRIT	WINE	BEER	SPIRIT	WINE		LESS 1%	ADJUSTED	NET TAX
RECD	LICENSE	SHIPPER	GALLONS	GALLONS	GALLONS	\$ 31	\$3.75	\$.95	TAX DUE	DISCOUNT	AMOUNTS	DUE
DATE	#											
06/07/18	119776	WB Best Weinkellerei	-	-	85.59	\$0.00	\$0.00	\$81.31		\$0.81		\$82.00
06/21/18	110019	Andretti Winery	-	-	59.83	\$0.00	\$0.00	\$56.84		\$0.57		\$56.84
Totals			-	-	145.42	\$0.00	\$0.00	\$138.15	\$0.00	\$1.38	\$0.00	\$138.84