

**Nebraska Liquor Control Commission  
Revenue Statement  
March 2019**

		March 2019	March 2018	
SPIRIT-WINE*	#454100	\$ 1,284,384.92	\$ 1,241,747.57	General Fund
BEER	#454101	\$ 976,781.64	\$ 971,306.03	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 73,000.00	\$ 115,000.00	Common School Fund
SHIPPER LICENSES (Beer)	#474300	\$ 31,000.00	\$ 54,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 114,000.00	\$ 101,500.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 19,720.00	\$ 16,500.00	General Fund
REGISTRATION FEES	#475100	\$ 48,960.00	\$ 45,120.00	General Fund
PENALTY & INTEREST	#485100	\$ 122.80	\$ 172.45	General Fund
LICENSE FEES	#474's	\$ 21,062.00	\$ 26,762.00	Common School Fund
FINES	#485100	\$ 8,750.00	\$ 14,550.00	Common School Fund
MISCELLANEOUS	#474100	\$ (300.00)	\$ -	General Fund
APPLICATION FEES	#476100	\$ 15,800.00	\$ 16,590.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ -	\$ 300.00	General Fund
HEARING COSTS	#471101	\$ 469.40	\$ 417.42	General Fund
PHOTO COPIES	#472200	\$ -	\$ 8.75	General Fund
		\$ 2,593,750.76	\$ 2,603,974.22	

Total Revenue for January-February 2019	\$	5,308,362.06
Total Revenue From January 1, 2018 to March 31, 2018	\$	7,719,188.35
Total Revenue From January 1, 2019 to March 31, 2019	\$	7,902,112.82
Revenue percentage difference between 2018 and 2019		2.37%

Discount of 1% Allowed on Alcoholic Beverages March 2019	\$	22,822.29
Voluntary Craft Brewery Board #474301 March 2019	\$	3,000.00

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

APPROVED



Director, Nebraska Liquor Control Commission

\*As of January 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, 2019 to December 31, 2019**

2019	BEER			SPIRITS			WINE		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	2,870,344	116,917	1,785	397,318	1,704	21	373,586	57,678	84,513
February	3,022,430	140,245	2	269,872	1,506	0	247,059	1,512	1,910
March	3,062,880	114,248	0	280,651	926	0	253,985	1,487	31
April									
May									
June									
July									
August									
September									
October									
November									
December									
<b>TOTALS</b>	8,955,654	371,409	1,786	947,841	4,136	21	874,630	60,677	86,455

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, 2019 to December 31, 2019**

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$1,915,828.97	\$1,241,769.18	\$1,284,384.92										\$4,441,983.07
BEER REVENUE	\$ 917,237.88	\$ 969,799.03	\$ 976,781.64										\$2,863,818.55
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00	\$ 87,000.00	\$ 73,000.00										\$ 161,000.00
SHIPPER LICENSES (BEER)	\$ -	\$ 11,000.00	\$ 31,000.00										\$ 42,000.00
DIRECT SHIPPERS LICENSES	\$ 6,000.00	\$ 37,500.00	\$ 114,000.00										\$ 157,500.00
SPEC. DES LICENSES	\$ 7,220.00	\$ 15,060.00	\$ 19,720.00										\$ 42,000.00
REGISTRATION FEES	\$ 120.00	\$ 28,480.00	\$ 48,960.00										\$ 77,560.00
PENALTY/INTEREST	\$ 45.10	\$ 167.94	\$ 122.80										\$ 335.84
LICENSE FEES	\$ -	\$ 16,950.00	\$ 21,062.00										\$ 38,012.00
FINES	\$ 11,600.00	\$ 12,650.00	\$ 8,750.00										\$ 33,000.00
MISCELLANEOUS	\$ -	\$ 300.00	\$ (300.00)										\$ -
APPLICATION FEES	\$ 14,220.00	\$ 13,825.00	\$ 15,800.00										\$ 43,845.00
CIGAR SHOP/GROWLERS	\$ -	\$ -	\$ -										\$ -
HEARING COSTS	\$ 291.16	\$ 297.80	\$ 469.40										\$ 1,058.36
PHOTO COPIES	\$ -	\$ -	\$ -										\$ -
<b>TOTAL REVENUE</b>	<b>\$2,873,563.11</b>	<b>\$2,434,798.95</b>	<b>\$2,593,750.76</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$7,902,112.82</b>

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

**Nebraska Liquor Control Commission  
Beer Producers Gallonage and Tax Due  
March 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
03/15/19		5168 Brewery	1,172.6940	\$ 363.54	\$ 3.64		\$ 360.00
03/25/19		Backswing Brewing	888.1598	\$ 275.33	\$ 2.75		\$ 273.00
03/01/19		Benson Brewery	279.0000	\$ 86.49	\$ 0.86		\$ 86.00
03/25/19		Blue Blood Brewing	360.8436	\$ 111.86	\$ 1.12		\$ 111.00
03/15/19		Boiler Brewing Co	760.0635	\$ 235.62	\$ 2.36		\$ 233.00
03/19/19		Bolo Beer Co	366.8160	\$ 113.71	\$ 1.14		\$ 113.00
03/22/19		Bootleg Brewers	780.1710	\$ 241.85	\$ 2.42		\$ 239.00
03/25/19		Bottle Rocket Brewing	253.2700	\$ 78.51	\$ 0.79		\$ 78.00
03/03/19		Brewery 719	640.6700	\$ 198.61	\$ 1.99		\$ 197.00
03/25/19		Brickway Brewing	5,098.8624	\$ 1,580.65	\$ 15.81		\$ 1,565.00
03/12/19		Brush Creek Brewing	163.0000	\$ 50.53	\$ 0.51		\$ 50.00
03/24/19		Code Beer Co	1,039.5750	\$ 322.27	\$ 3.22		\$ 319.00
03/25/19		Cosmic Eye Brewing	2,405.1710	\$ 745.60	\$ 7.46		\$ 738.00
03/20/19		Divots	841.6500	\$ 260.91	\$ 2.61		\$ 258.00
03/25/19		Empyrean Brewing Co	10,595.5830	\$ 3,284.63	\$ 32.85		\$ 3,252.00
03/20/19		Fairfield Opera House	118.9099	\$ 36.86	\$ 0.37		\$ 36.00
03/25/19		Farnam House Brewing	1,537.5732	\$ 476.65	\$ 4.77		\$ 472.00
03/15/19		First Street Brewing	1,064.4940	\$ 329.99	\$ 3.30		\$ 327.00
03/25/19		Flyover Brewing	709.9000	\$ 220.07	\$ 2.20		\$ 218.00
03/26/19		Glacial Till	5,276.8300	\$ 1,635.82	\$ 16.36		\$ 1,619.00
03/22/19		Gottberg	395.2500	\$ 122.53	\$ 1.23		\$ 121.00
03/17/19		Granite City - Lincoln	814.0600	\$ 252.36	\$ 2.52		\$ 250.00
03/17/19		Granite City - Omaha	1,219.8500	\$ 378.15	\$ 3.78		\$ 374.00
03/14/19		Green Flash Brewing	1,074.6860	\$ 333.15	\$ 3.33		\$ 330.00
03/25/19		Hanging Horseshoe Brewing	15.4800	\$ 4.80	\$ 0.05		\$ 5.00
03/18/19		Hwy 14 Brewing	475.0000	\$ 147.25	\$ 1.47		\$ 146.00
03/14/19		Infusion Brewing Co Benson	650.7499	\$ 201.73	\$ 2.02		\$ 200.00
03/14/19		Infusion Brewing Co Southwest	7,300.5599	\$ 2,263.17	\$ 22.63		\$ 2,241.00
03/25/19		Johnnie Byrd Brewing	263.0340	\$ 81.54	\$ 0.82		\$ 81.00
03/22/19		Kinkaider Brewing Co	7,141.3550	\$ 2,213.82	\$ 22.14		\$ 2,192.00
03/19/19		Kros Strain Brewing	8,891.2220	\$ 2,756.28	\$ 27.56		\$ 2,729.00
03/21/19		Lazy Horse Brewery	1,005.8840	\$ 311.82	\$ 3.12		\$ 309.00
03/05/19		Loop Brewing Company	-	\$ -	\$ -		\$ -
03/05/19		Lost Way Brewing	432.9100	\$ 134.20	\$ 1.34		\$ 133.00
03/25/19		Lucky Bucket Brewing Co	5,417.1017	\$ 1,679.30	\$ 16.79		\$ 1,663.00
03/25/19		Neb Brewing - La Vista	8,278.3870	\$ 2,566.30	\$ 25.66		\$ 2,541.00
03/22/19		Neb Brewing - Papillion	-	\$ -	\$ -		\$ -
03/11/19		Pals Brewing Co	1,302.0200	\$ 403.63	\$ 4.04		\$ 400.00

**Nebraska Liquor Control Commission  
Beer Producers Gallonage and Tax Due  
March 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
03/25/19		Pint Nine Brewing	1,787.6465	\$ 554.17	\$ 5.54		\$ 549.00
03/25/19		Prairie Pride Brewing	236.1710	\$ 73.21	\$ 0.73	\$ 4.42	\$ 76.42
03/23/19		Saro Cider	410.7500	\$ 127.33	\$ 1.27		\$ 126.00
03/01/19		Schillingbridge Cork & Tap House	-	\$ -	\$ -		\$ -
03/01/19		Schillingbridge Winery & Micro Brewery	394.8800	\$ 122.41	\$ 1.22		\$ 121.00
03/25/19		Scratchtown Brewing	956.5980	\$ 296.55	\$ 2.97		\$ 294.00
03/23/19		Scriptown Brewing	1,462.1930	\$ 453.28	\$ 4.53		\$ 449.00
03/20/19		Soaring Wings Vineyards	32.3950	\$ 10.04	\$ 0.10		\$ 10.00
03/07/19		Steeple Brewing	258.3340	\$ 80.08	\$ 0.80		\$ 79.00
03/18/19		Stone Hollow Breiwnq	-	\$ -	\$ -		\$ -
03/18/19		The Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
03/20/19		Thunderhead Brewing	3,101.9558	\$ 961.61	\$ 9.62		\$ 952.00
03/04/19		Upstream Brewing Co	2,414.9000	\$ 748.62	\$ 7.49		\$ 741.00
03/26/19		Vis Major Brewing	852.9240	\$ 264.41	\$ 2.64		\$ 262.00
03/25/19		White Elm Brewing	4,688.3051	\$ 1,453.37	\$ 14.53		\$ 1,439.00
03/25/19		Zipline Brewing Co	17,785.0239	\$ 5,513.36	\$ 55.13	\$ 4.00	\$ 5,462.00
03/01/19		Benson Brewing (February Penalty & Interest)		\$ -	\$ -		\$ 1.83
02/28/19	3/1	Benson Brewing (February)		\$ -	\$ -		\$ 181.00
03/25/19		Blue Blood Brewing (February Penalty & Interest)		\$ -	\$ -		\$ 4.86
02/26/19	3/1	Blue Blood Brewing (February)		\$ -	\$ -		\$ 481.00
03/05/19		Brickway Brewing (February Deposit Error)		\$ -	\$ -		\$ (2,060.00)
03/05/19		Brickway Brewing (February)		\$ -	\$ -		\$ 2,060.00
02/26/19	3/1	Code Beer Co (February Penalty & Interest)		\$ -	\$ -		\$ 2.42
02/26/19	3/1	Code Beer Co (February)		\$ -	\$ -		\$ 239.00
03/26/19		Glacial Till (March Penalty & Interest)		\$ -	\$ -		\$ 16.36
03/17/19		Granite City - Lincoln Special Assessment		\$ -	\$ -		\$ 345.96
03/26/19		Loop Brewing Co (February Penalty & Interest)		\$ -	\$ -		\$ 0.96
02/26/19	3/1	Loop Brewing Co (February)		\$ -	\$ -		\$ 95.00
02/26/19	3/1	Steeple Brewing (February)		\$ -	\$ -		\$ 82.00
02/26/19	3/1	Steeple Brewing Co (February Penalty & Interest)		\$ -	\$ -		\$ 0.83
<b>Totals</b>			<b>113,598.8622</b>	<b>\$ 35,215.65</b>	<b>\$ 352.16</b>	<b>\$ 8.42</b>	<b>\$ 36,327.64</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission  
Beer Wholesale Gallonage and Tax Due  
March 2019**

<b>PAID DATE</b>	<b>ACH*</b>	<b>NEBRASKA BEER WHOLESALER</b>	<b>BEER GALLONS</b>	<b>TAX \$.31 PER GAL</b>	<b>LESS 1% DISCOUNT</b>	<b>ADJUSTED AMOUNTS</b>	<b>NET TAX PAID</b>
03/19/19		Adamson Distributing	20,271.9800	\$ 6,284.31	\$ 62.84		\$ 6,221.00
03/21/19		Arrowhead Distributing	16,854.4300	\$ 5,224.87	\$ 52.25		\$ 5,173.00
03/22/19		Coors Distributing	52,574.6200	\$ 16,298.13	\$ 162.98		\$ 16,135.00
03/25/19		Dietrich Distributing	29,127.4700	\$ 9,029.52	\$ 90.30		\$ 8,939.00
03/11/19		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
03/19/19		Eagle Distributing - Fremont	380,741.2300	\$ 118,029.78	\$ 1,180.30		\$ 116,849.00
03/19/19		Eagle Distributing - Grand Island	355,183.9800	\$ 110,107.03	\$ 1,101.07	\$ 450.00	\$ 109,456.00
03/12/19		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
03/15/19		Good Life Provisions	1,631.7500	\$ 505.84	\$ 5.06		\$ 501.00
03/19/19		Heartland Beverage	54,375.9800	\$ 16,856.55	\$ 168.57		\$ 16,688.00
03/15/19		High Plains Budweiser	108,814.0700	\$ 33,732.36	\$ 337.32		\$ 33,395.00
03/25/19		House of Beers	666.9000	\$ 206.74	\$ 2.07		\$ 205.00
03/20/19		Johnson Brothers	39,409.7200	\$ 12,217.01	\$ 122.17		\$ 12,095.00
03/25/19		K & Z Distributing	128,161.6100	\$ 39,730.10	\$ 397.30		\$ 39,333.00
03/13/19		Nebraskaland Distributors	136,691.4300	\$ 42,374.34	\$ 423.74		\$ 41,951.00
03/12/19		Nelsen Fine Wines	-	\$ -	\$ -		\$ -
03/22/19		Premier-Midwest Beverage Co.	331,964.6800	\$ 102,909.05	\$ 1,029.09	\$ (194.00)	\$ 101,686.00
03/15/19		Quail Distributing	2,346.2900	\$ 727.35	\$ 7.27		\$ 720.00
03/20/19		Quality Brands Lincoln	394,333.0100	\$ 122,243.23	\$ 1,222.43		\$ 121,021.00
03/20/19		Quality Brands North Platte	133,054.3800	\$ 41,246.86	\$ 412.47		\$ 40,834.00
03/20/19		Quality Brands Omaha	759,810.8500	\$ 235,541.36	\$ 2,355.41		\$ 233,186.00
03/21/19		Republic National Dist	40,259.6300	\$ 12,480.49	\$ 124.80		\$ 12,356.00
03/22/19		State Distributing	76,605.6100	\$ 23,747.74	\$ 237.48		\$ 23,510.00
<b>Totals</b>			<b>3,062,879.6200</b>	<b>\$ 949,492.68</b>	<b>\$ 9,494.93</b>	<b>\$ 256.00</b>	<b>\$ 940,254.00</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission  
Spirits & Wine Wholesaler Gallonage and Tax Due  
March 2019**

PAID DATE	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
03/19/19		Adamson Dist	59.6500	56.2400	\$ 223.69	\$ 53.43	\$ 2.77		\$ 274.00
03/22/19		Anchor Beverage	32.8224	909.3925	\$ 123.08	\$ 863.92	\$ 9.87		\$ 977.00
03/22/19		B & J Enterprises	146.2500	-	\$ 548.44	\$ -	\$ 5.48		\$ 543.00
03/20/19		Chieftain Distribution	3.6000	254.8000	\$ 13.50	\$ 242.06	\$ 2.56		\$ 253.00
03/22/19		Coors Dist Co of North Platte	93.5266	-	\$ 350.72	\$ -	\$ 3.51		\$ 347.00
03/25/19		Dietrich Distributing	254.9125	150.8444	\$ 955.92	\$ 143.30	\$ 10.99		\$ 1,088.00
03/12/19		Eagle Distributing	-	-	\$ -	\$ -	\$ -		\$ -
03/12/19		Eagle Distributing of Norfolk	-	-	\$ -	\$ -	\$ -		\$ -
03/11/19		Eagle Distributing of Fairbury	-	-	\$ -	\$ -	\$ -		\$ -
03/11/19		Eagle Distributing of Grand Island	-	-	\$ -	\$ -	\$ -		\$ -
03/15/19		Good Life Provisions	0.5944	91.8321	\$ 2.23	\$ 87.24	\$ 0.89		\$ 89.00
03/19/19		Heartland Beverage	-	1.1900	\$ -	\$ 1.13	\$ 0.01		\$ 1.00
03/17/19		House of Beers	-	-	\$ -	\$ -	\$ -		\$ -
03/25/19		Italian Vine Wine	6.9335	1,288.6434	\$ 26.00	\$ 1,224.21	\$ 12.50		\$ 1,238.00
03/20/19		Johnson Bros/Fin	33,256.6631	107,413.6575	\$ 124,712.49	\$ 102,042.97	\$ 2,267.55		\$ 224,488.00
03/05/19		K & Z Dist	-	-	\$ -	\$ -	\$ -		\$ -
03/22/19		Nebraska Dist - Omaha	68.7215	73.2803	\$ 257.71	\$ 69.62	\$ 3.27		\$ 324.00
03/19/19		Nelsen Fine Wines	236.2340	4,437.3110	\$ 885.88	\$ 4,215.45	\$ 51.01		\$ 5,050.00
03/11/19		Pivo Inc - High Plains Budweiser	-	-	\$ -	\$ -	\$ -		\$ -
03/13/19		Platinum Wine Distributing	-	-	\$ -	\$ -	\$ -		\$ -
03/15/19		Quail Dist	224.8244	3,316.8938	\$ 843.09	\$ 3,151.05	\$ 39.94		\$ 3,954.00
03/20/19		Quality Brands of Omaha	0.3962	0.5944	\$ 1.49	\$ 0.56	\$ 0.02		\$ 2.00
03/14/19		Quality Brands of Lincoln	-	-	\$ -	\$ -	\$ -		\$ -
03/15/19		Quality Brands of North Platte	-	-	\$ -	\$ -	\$ -		\$ -
03/21/19		Republic National Dist Co	162,277.3680	120,067.5438	\$ 608,540.13	\$ 114,064.17	\$ 7,226.04		\$ 715,378.00
03/22/19		Southern Wine & Spirits/dba Sterling	83,979.1282	14,586.4101	\$ 314,921.73	\$ 13,857.09	\$ 3,287.79		\$ 325,491.00
03/12/19		Synergy Fine Wines	9.3120	1,336.7500	\$ 34.92	\$ 1,269.91	\$ 13.05		\$ 1,292.00
03/05/19		Special Assessment-Mercury							\$ 37.92
<b>Totals</b>			<b>280,650.9368</b>	<b>253,985.3833</b>	<b>\$ 1,052,441.01</b>	<b>\$ 241,286.11</b>	<b>\$ 12,937.27</b>	<b>\$ -</b>	<b>\$ 1,280,826.92</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission  
Wine Producers Gallonage and Tax Due  
March 2019**

PAID DATE	ACH	NEBRASKA WINE PRODUCER	BEER GALLONS	WINE GALLONS	BEER TAX \$ .31 GAL	WINE TAX \$ .06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET BEER TAX PAID	NET WINE TAX PAID
03/19/19		James Arthur	643.9375	885.5359	\$ 199.62	\$ 53.13	\$ 2.53		\$ 198.00	\$ 53.00
03/19/19		Mac's Creek	5.0000	601.3183	\$ 1.55	\$ 36.08	\$ 0.38		\$ 2.00	\$ 36.00
Totals			648.9375	1,486.8542	\$ 201.17	\$ 89.21	\$ 2.90	\$ -	\$ 200.00	\$ 89.00

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**Nebraska Liquor Control Commission  
Spirit Producer Gallonage and Tax Due  
March 2019**

<b>PAID DATE</b>	<b>ACH</b>	<b>NEBRASKA SPIRIT PRODUCER</b>	<b>SPIRIT GALLONS</b>	<b>TAX \$3.75 GAL</b>	<b>LESS 1% DISCOUNT</b>	<b>ADJUSTED AMOUNTS</b>	<b>NET TAX PAID</b>
03/25/19		Brickway	52.2990	\$ 196.12	\$ 1.96		\$ 194.00
03/25/19		Cooper's Chase	142.6320	\$ 534.87	\$ 5.35		\$ 530.00
03/25/19		Cut Spike Distillery	162.7862	\$ 610.45	\$ 6.10		\$ 604.00
03/26/19		Great Plains Distillery	-	\$ -	\$ -		\$ -
03/04/19		Lazy RW Enterprises	334.5928	\$ 1,254.72	\$ 12.55		\$ 1,242.00
03/11/19		Loup River Distilling	95.0962	\$ 356.61	\$ 3.57		\$ 353.00
03/25/19		Patriarch	137.3702	\$ 515.14	\$ 5.15		\$ 510.00
03/21/19		Whiskey Creek Run	1.5850	\$ 5.94	\$ 0.06		\$ 6.00
03/05/19		Brickway (February)		\$ -	\$ -		\$ 586.00
03/05/19		Brickway (February Deposit Error)		\$ -	\$ -		\$ (586.00)
<b>Totals</b>			<b>926.3614</b>	<b>\$ 3,473.86</b>	<b>\$ 34.74</b>	<b>\$ -</b>	<b>\$ 3,439.00</b>

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**Nebraska Liquor Control Commission**  
**Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due**  
**March 2019**

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
01/30/19	74748	Anderson's Conn Valley Winery	-	-	30.31	\$ -	\$ -	\$ 28.79	\$ 28.79	\$ 0.29		\$ 29.00
01/30/19	121785	O'Neill Beverages	-	-	1.06	\$ -	\$ -	\$ 1.00	\$ 1.00	\$ 0.01		\$ 1.00
<b>Totals</b>			-	-	31.37	\$ -	\$ -	\$ 29.80	\$ 29.80	\$ 0.30	\$ -	\$ 30.00