

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Revenue Statement**  
**NOVEMBER 2018**

		November 2018	November 2017	
SPIRIT-WINE*	#454100	\$ 1,777,956.00	\$ 1,691,659.83	GENERAL FUND
BEER	#454101	\$ 1,120,595.11	\$ 1,146,931.21	GENERAL FUND
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ -	\$ 1,000.00	COMMON SCHOOL FUND
SHIPPER LICENSES (Beer)	#474300	\$ -	\$ 2,000.00	CRAFT BREW BOARD
DIRECT SHIPPERS LICENSE	#474111	\$ 2,500.00	\$ 4,500.00	GRAPE AND WINE BOARD
SPECIAL DES LICENSES	#474108	\$ 5,800.00	\$ 5,580.00	GENERAL FUND
REGISTRATION FEES	#475100	\$ 3,160.00	\$ 3,720.00	GENERAL FUND
PENALTY & INTEREST	#485100	\$ 77.06	\$ 73.05	GENERAL FUND
LICENSE FEES	#474's	\$ 500.00	\$ 920.00	COMMON SCHOOL FUND
FINES	#485100	\$ 15,050.00	\$ 9,500.00	COMMON SCHOOL FUND
MISCELLANEOUS	#474100	\$ -	\$ -	GENERAL FUND
APPLICATION FEES	#476100	\$ 10,665.00	\$ 10,270.00	GENERAL FUND
CIGAR SHOP/GROWLERS	#475101	\$ -	\$ 1,200.00	GENERAL FUND
HEARING COSTS	#471101	\$ 290.50	\$ 573.67	GENERAL FUND
PHOTO COPIES	#472200	\$ -	\$ -	GENERAL FUND
		\$ 2,936,593.67	\$ 2,877,927.76	

Total Revenue for January-October 2018	\$	27,391,482.81
Total Revenue From January 1, 2017 to November 30, 2017	\$	30,198,387.94
Total Revenue From January 1, 2018 to November 30, 2018	\$	30,328,076.48

Discount of 1% Allowed on Alcoholic Beverages November 2018.....	\$	29,280.52
Voluntary Craft Brewery Board #474301 November 2018.....	\$	-

\*Wine Producers, Spirit Producers, 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	WINE PRODUCER GALLONS	WINE PRODUCER REVENUE	SPIRIT PRODUCER GALLONS	SPIRIT PRODUCER 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	4,573,912	\$ 1,403,823.06	372,032	259,040	\$ 1,624,807.00	2,510	\$ 150.00	1,748	\$ 6,905.00
August	4,238,100	\$ 1,301,306.40	284,295	253,267	\$ 1,293,645.00	2,693	\$ 161.00	1,415	\$ 5,256.00
September	4,414,589	\$ 1,350,983.59	330,046	276,670	\$ 1,485,502.00	3,149	\$ 187.00	2,471	\$ 5,502.17
October	3,681,192	\$ 1,133,214.75	293,315	224,396	\$ 1,300,070.75	2,660	\$ 151.00	1,926	\$ 10,839.88
November	3,648,952	\$ 1,120,595.11	390,867	338,097	\$ 1,769,075.00	3,571	\$ 222.00	2,587	\$ 8,640.00
December									
<b>TOTALS</b>	<b>41,313,426</b>	<b>\$ 12,683,035.90</b>	<b>3,536,629</b>	<b>3,068,040</b>	<b>\$ 16,020,150.97</b>	<b>87,199</b>	<b>\$ 5,194.46</b>	<b>18,775</b>	<b>\$ 75,528.81</b>

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

Wine Producer Gallonage located on Schedule 6 page 2

Spirit Producer Gallonage located on Schedule 6 page 3

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Comparative Gallonage**  
**2018-2017**

MONTH	BEER GALLONS			SPIRITS GALLONS			WINE GALLONS			WINE PRODUCER GALLONS			SPIRIT PRODUCER 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	4,573,912	4,451,650	3%	372,032	380,264	-2%	259,040	284,660	-9%	2,510	3,254	-23%	1,748	736	138%
AUG	4,238,100	3,695,190	15%	284,295	250,095	14%	253,267	228,683	11%	2,693	2,740	-2%	1,415	1,691	-16%
SEPT	4,414,589	4,978,427	-11%	330,046	319,813	3%	276,670	290,937	-5%	3,149	3,332	-6%	2,471	1,530	61%
OCT	3,681,192	3,616,864	2%	293,315	286,774	2%	224,396	235,186	-5%	2,660	3,009	-12%	1,926	1,377	40%
NOV	3,648,952	3,736,435	-2%	390,867	369,684	6%	338,097	334,449	1%	3,571	3,525	1%	2,587	1,223	111%
DEC															
<b>TOTALS</b>	<b>41,313,426</b>	<b>42,915,898</b>	<b>-4%</b>	<b>3,536,629</b>	<b>3,392,604</b>	<b>4%</b>	<b>3,068,040</b>	<b>3,069,376</b>	<b>0%</b>	<b>87,199</b>	<b>107,825</b>	<b>-19%</b>	<b>18,775</b>	<b>13,622</b>	<b>38%</b>

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

Wine Producer Gallonage located on Schedule 6 page 2

Spirit Producer 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	\$1,631,871.00	\$1,299,062.00	\$1,491,191.17	\$1,311,110.63	\$1,777,956.00		\$16,172,863.57
BEER REVENUE	\$ 948,283.78	\$ 871,704.06	\$ 971,306.03	\$1,236,773.36	\$1,106,054.08	\$1,239,606.00	\$1,403,823.06	\$1,301,306.40	\$1,350,983.59	\$1,133,214.75	\$1,120,595.11		\$12,683,650.22
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00	\$ 35,000.00	\$ 115,000.00	\$ 114,000.00	\$ 18,000.00	\$ -	\$ 2,000.00	\$ 5,000.00	\$ 3,000.00	\$ 1,000.00	\$ -		\$ 294,000.00
SHIPPER LICENSES (BEER)	\$ 1,000.00	\$ 3,000.00	\$ 54,000.00	\$ 36,000.00	\$ 6,000.00	\$ 1,000.00	\$ 4,000.00	\$ 3,000.00	\$ -	\$ -	\$ -		\$ 108,000.00
DIRECT SHIPPERS LICENSES	\$ 5,000.00	\$ 39,500.00	\$ 101,500.00	\$ 91,500.00	\$ 11,500.00	\$ 2,000.00	\$ 1,500.00	\$ 1,000.00	\$ 4,500.00	\$ 3,000.00	\$ 2,500.00		\$ 263,500.00
SPEC. DES LICENSES	\$ 9,740.00	\$ 13,660.00	\$ 16,500.00	\$ 15,800.00	\$ 13,560.00	\$ 15,880.00	\$ 12,340.00	\$ 21,660.00	\$ 17,940.00	\$ 21,400.00	\$ 5,800.00		\$ 164,280.00
REGISTRATION FEES	\$ 160.00	\$ 30,240.00	\$ 45,120.00	\$ 28,360.00	\$ 3,840.00	\$ 400.00	\$ 360.00	\$ 27,120.00	\$ 21,920.00	\$ 26,200.00	\$ 3,160.00		\$ 186,880.00
PENALTY/INTEREST	\$ 79.04	\$ 39.75	\$ 172.45	\$ 198.46	\$ 402.27	\$ 20.00	\$ 40.75	\$ 15.77	\$ 1.85	\$ 392.87	\$ 77.06		\$ 1,440.27
LICENSE FEES	\$ 494.00	\$ 12,079.00	\$ 26,762.00	\$ 15,736.00	\$ 4,105.00	\$ 525.00	\$ 10.00	\$ 250.00	\$ -	\$ 25.00	\$ 500.00		\$ 60,486.00
FINES	\$ 32,000.00	\$ 20,500.00	\$ 14,550.00	\$ 9,800.00	\$ 19,450.00	\$ 4,400.00	\$ 31,700.00	\$ 14,350.00	\$ 1,750.00	\$ 14,850.00	\$ 15,050.00		\$ 178,400.00
MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
APPLICATION FEES	\$ 28,400.00	\$ 19,355.00	\$ 16,590.00	\$ 18,565.00	\$ 18,170.00	\$ 17,775.00	\$ 15,800.00	\$ 18,565.00	\$ 14,220.00	\$ 28,045.00	\$ 10,665.00		\$ 206,150.00
CIGAR SHOP/GROWLERS	\$ 300.00	\$ 600.00	\$ 300.00	\$ 1,000.00	\$ 300.00	\$ 1,600.00	\$ 600.00	\$ -	\$ -	\$ 600.00	\$ -		\$ 5,300.00
HEARING COSTS	\$ 231.57	\$ 228.83	\$ 417.42	\$ 105.50	\$ 124.60	\$ 75.00	\$ 335.97	\$ 356.57	\$ 706.46	\$ 224.00	\$ 290.50		\$ 3,096.42
PHOTO COPIES	\$ 6.00	\$ -	\$ 8.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15.25	\$ -	\$ -		\$ 30.00
<b>TOTAL REVENUE</b>	<b>\$2,861,014.08</b>	<b>\$2,254,200.05</b>	<b>\$ 2,603,974.22</b>	<b>\$2,992,894.82</b>	<b>\$2,517,655.17</b>	<b>\$2,919,387.38</b>	<b>\$3,104,380.78</b>	<b>\$2,691,685.74</b>	<b>\$2,906,228.32</b>	<b>\$2,540,062.25</b>	<b>\$2,936,593.67</b>	<b>\$ -</b>	<b>\$30,328,076.48</b>

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

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

PAID DATE	ACH*	NEBRASKA BEER PRODUCERS	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
11/14/18		5168 Brewery	1,792.0000	\$ 555.52	\$ 5.56	274.00	\$ 824.00
11/25/18		Backswing Brewing	1,534.2182	\$ 475.61	\$ 4.76		\$ 471.00
11/13/18		Benson Brewery	530.0000	\$ 164.30	\$ 1.64		\$ 163.00
11/26/18		Blue Blood Brewing	2,049.8000	\$ 635.44	\$ 6.35		\$ 629.00
11/8/18		Boiler Brewing Co	1,319.7754	\$ 409.13	\$ 4.09		\$ 405.00
11/19/18		Bolo Beer Co	582.1180	\$ 180.46	\$ 1.80	(13.00)	\$ 166.00
11/21/18		Bootleg Brewers	641.2300	\$ 198.78	\$ 1.99		\$ 197.00
11/16/18		Bottle Rocket Brewing	465.0000	\$ 144.15	\$ 1.44		\$ 143.00
11/26/18		Brickway Brewing	7,377.2176	\$ 2,286.94	\$ 22.87		\$ 2,264.00
11/20/18		Brush Creek Brewing	367.0000	\$ 113.77	\$ 1.14		\$ 113.00
11/26/18		Code Beer Co	1,251.6000	\$ 388.00	\$ 3.88		\$ 384.00
11/25/18		Cosmic Eye Brewing	1,865.1638	\$ 578.20	\$ 5.78	13.00	\$ 585.00
11/5/18		Divots	244.9000	\$ 75.92	\$ 0.76		\$ 75.00
11/21/18		Empyrean Brewing Co	13,842.6656	\$ 4,291.23	\$ 42.91		\$ 4,248.00
11/20/18		Fairfield Opera House	-	\$ -	\$ -		\$ -
11/23/18		Farnam House Brewing	1,240.0000	\$ 384.40	\$ 3.84		\$ 381.00
11/7/18		First Street Brewing	715.5840	\$ 221.83	\$ 2.22		\$ 220.00
11/8/18		Flyover Brewing	310.0000	\$ 96.10	\$ 0.96	1.00	\$ 96.00
11/19/18		Glacial Till	2,998.7475	\$ 929.61	\$ 9.30		\$ 920.00
11/21/18		Gottberg	403.0000	\$ 124.93	\$ 1.25		\$ 124.00
11/18/18		Granite City - Lincoln	1,511.8700	\$ 468.68	\$ 4.69		\$ 464.00
11/18/18		Granite City - Omaha	620.0000	\$ 192.20	\$ 1.92		\$ 190.00
11/20/18		Green Flash Brewing	1,241.5500	\$ 384.88	\$ 3.85	8.00	\$ 389.00
11/26/18		Hanging Horseshoe Brewing	15.5000	\$ 4.81	\$ 0.05		\$ 5.00
11/13/18		Hwy 14 Brewing	217.0000	\$ 67.27	\$ 0.67		\$ 67.00
11/26/18		Infusion Brewing Co Benson	688.5672	\$ 213.46	\$ 2.13		\$ 211.00
11/26/18		Infusion Brewing Co Southwest	16,625.5733	\$ 5,153.93	\$ 51.54		\$ 5,102.00
11/21/18		Johnnie Byrd Brewing	170.5000	\$ 52.86	\$ 0.53		\$ 52.00
11/23/18		Kinkaidr Brewing Co	12,094.1500	\$ 3,749.19	\$ 37.49		\$ 3,712.00
11/20/18		Kros Strain Brewing	8,866.1705	\$ 2,748.51	\$ 27.49		\$ 2,721.00
11/21/18		Lazy Horse Brewery	2,210.3500	\$ 685.21	\$ 6.85	(7.00)	\$ 671.00
11/7/18		Loop Brewing Company	-	\$ -	\$ -		\$ -
11/2/18		Lost Way Brewing	344.1800	\$ 106.70	\$ 1.07		\$ 106.00
11/21/18		Lucky Bucket Brewing Co	5,868.7500	\$ 1,819.31	\$ 18.19		\$ 1,801.00
11/26/18		Neb Brewing - La Vista	17,460.4100	\$ 5,412.73	\$ 54.13		\$ 5,359.00
11/26/18		Neb Brewing - Papillion	316.2000	\$ 98.02	\$ 0.98		\$ 97.00
11/15/18		Pals Brewing Co	1,322.6667	\$ 410.03	\$ 4.10		\$ 406.00
11/25/18		Pint Nine Brewing	2,246.4998	\$ 696.41	\$ 6.96		\$ 689.00
11/20/18		Prairie Pride Brewing	1,084.4260	\$ 336.17	\$ 3.36		\$ 333.00
11/20/18		Saro Cider	635.5000	\$ 197.01	\$ 1.97		\$ 195.00

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

PAID DATE	ACH*	NEBRASKA BEER PRODUCERS	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
11/2/18		Schillingbridge Cork & Tap House	-	\$ -	\$ -		\$ -
11/2/18		Schillingbridge Winery & Micro Brewery	488.0340	\$ 151.29	\$ 1.51		\$ 150.00
11/26/18		Scratchtown Brewing	1,413.4574	\$ 438.17	\$ 4.38		\$ 434.00
11/23/18		Scriptown Brewing	1,782.5380	\$ 552.59	\$ 5.53		\$ 547.00
11/3/18		Soaring Wings Vineyards	162.2888	\$ 50.31	\$ 0.50		\$ 50.00
11/5/18		Steeple Brewing	211.8200	\$ 65.66	\$ 0.66		\$ 65.00
11/21/18		The Jaipur	248.0000	\$ 76.88	\$ 0.77		\$ 76.00
11/23/18		Thunderhead Brewing	2,636.5483	\$ 817.33	\$ 8.17		\$ 809.00
11/7/18		Upstream Brewing Co	1,838.3000	\$ 569.87	\$ 5.70		\$ 564.00
11/24/18		Vis Major Brewing	733.6664	\$ 227.44	\$ 2.27		\$ 225.00
11/26/18		White Elm Brewing	4,253.4501	\$ 1,318.57	\$ 13.19		\$ 1,305.00
11/21/18		Zipline Brewing Co	20,259.2864	\$ 6,280.38	\$ 62.80		\$ 6,218.00
11/20/18	12/1	Green Flash Brewing (August Penalty & Interest)		\$ -	\$ -		\$ 2.98
11/20/18	12/1	Green Flash Brewing (September)		\$ -	\$ -		\$ 417.00
11/21/18	12/1	Green Flash Brewing (September Penalty & Interest)		\$ -	\$ -		\$ 4.13
<b>Totals</b>			<b>147,097.2730</b>	<b>\$ 45,600.19</b>	<b>\$ 455.99</b>	<b>\$ 276.00</b>	<b>\$ 45,845.11</b>

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

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

PAID DATE	ACH*	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
11/12/18		Adamson Distributing Co.	24,289.4500	\$ 7,529.73	\$ 75.30		\$ 7,454.00
11/21/18		Arrowhead Distributing - Gering	39,366.1000	\$ 12,203.49	\$ 122.03		\$ 12,081.00
11/23/18		Coors Dist - North Platte	55,460.1300	\$ 17,192.64	\$ 171.93		\$ 17,021.00
11/26/18		Dietrich Distributing - Gering	21,167.0900	\$ 6,561.80	\$ 65.62		\$ 6,496.00
11/07/18		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
11/19/18		Eagle Distributing - Fremont	391,739.1300	\$ 121,439.13	\$ 1,214.39	\$30.00	\$ 120,255.00
11/19/18		Eagle Distributing - Grand Island	416,689.3800	\$ 129,173.71	\$ 1,291.74		\$ 127,882.00
11/06/18		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
11/14/18		Good Life Provisions	2,331.2800	\$ 722.70	\$ 7.23		\$ 715.00
11/12/18		Heartland Beverage	56,480.0200	\$ 17,508.81	\$ 175.09		\$ 17,334.00
11/15/18		High Plains Budweiser	103,253.5700	\$ 32,008.61	\$ 320.09		\$ 31,689.00
11/25/18		House of Beers Wholesale	1,650.8600	\$ 511.77	\$ 5.12		\$ 507.00
11/21/18		Johnson Brothers - Finocchiaro	36,261.4900	\$ 11,241.06	\$ 112.41		\$ 11,129.00
11/26/18		K & Z Distributing Co.	174,584.5800	\$ 54,121.22	\$ 541.21		\$ 53,580.00
11/12/18		Nebraskaland Distributors	154,482.7200	\$ 47,889.64	\$ 478.90		\$ 47,411.00
11/21/18		Premier-Midwest Beverage Co.	471,648.6800	\$ 146,211.09	\$ 1,462.11		\$ 144,749.00
11/14/18		Quail Distributing	3,944.1400	\$ 1,222.68	\$ 12.23		\$ 1,210.00
11/20/18		Quality Brands of Lincoln	493,585.4200	\$ 153,011.48	\$ 1,530.11		\$ 151,481.00
11/20/18		Quality Brands of North Platte	135,317.3300	\$ 41,948.37	\$ 419.48		\$ 41,529.00
11/20/18		Quality Brands of Omaha	782,289.4400	\$ 242,509.73	\$ 2,425.10		\$ 240,085.00
11/19/18		Republic National Dist-Omaha	38,781.9100	\$ 12,022.39	\$ 120.22		\$ 11,902.00
11/21/18		State Distributing	98,260.2900	\$ 30,460.69	\$ 304.61		\$ 30,156.00
<b>Totals</b>			<b>3,501,583.0100</b>	<b>\$ 1,085,490.74</b>	<b>\$ 10,854.92</b>	<b>\$30.00</b>	<b>\$ 1,074,666.00</b>

\*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  
NOVEMBER 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
11/12/18		Adamson Dist	81.5880	56.0440	\$305.96	\$53.24	\$3.59		\$ 356.00
11/23/18		Anchor Beverage	52.4352	1,392.2253	\$196.63	\$1,322.61	\$15.19		\$ 1,504.00
11/02/18		B & J Enterprises	-	-	\$0.00	\$0.00	\$0.00		\$ -
11/20/18		Chieftain Distribution	6.2700	530.5000	\$23.51	\$503.98	\$5.27		\$ 522.00
11/23/18		Coors Dist Co of North Platte	91.6523	-	\$343.70	\$0.00	\$3.44		\$ 340.00
11/26/18		Dietrich Distributing	210.2084	187.0550	\$788.28	\$177.70	\$9.66		\$ 956.00
11/06/18		Eagle Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
11/06/18		Eagle Distributing of Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
11/07/18		Eagle Distributing of Fairbury	-	-	\$0.00	\$0.00	\$0.00		\$ -
11/19/18		Eagle Distributing of Grand Island	-	0.6430	\$0.00	\$0.61	\$0.01		\$ 1.00
11/14/18		Good Life Provisions	-	96.9511	\$0.00	\$92.10	\$0.92		\$ 91.00
11/12/18		Heartland Beverage	-	-	\$0.00	\$0.00	\$0.00		\$ -
11/11/18		House of Beers	-	-	\$0.00	\$0.00	\$0.00		\$ -
11/25/18		Italian Vine Wine	4.7544	1,587.8417	\$17.83	\$1,508.45	\$15.26		\$ 1,511.00
11/21/18		Johnson Bros/Fin	38,826.2734	155,266.6642	\$145,598.53	\$147,503.33	\$2,931.02		\$ 290,171.00
11/26/18		K & Z Dist	-	1.1900	\$0.00	\$1.13	\$0.01		\$ 1.00
11/21/18		Nebraska Dist - Omaha	24.5680	2.3775	\$92.13	\$2.26	\$0.94		\$ 93.00
11/19/18		Nelsen Fine Wines	387.0470	5,637.4340	\$1,451.43	\$5,355.56	\$68.07		\$ 6,739.00
11/14/18		Pivo Inc - High Plains Budweiser	-	-	\$0.00	\$0.00	\$0.00		\$ -
11/25/18		Platinum Wine Distributing	87.5830	770.7940	\$328.44	\$732.25	\$10.61		\$ 1,050.00
11/14/18		Quail Dist	335.9939	4,311.9953	\$1,259.98	\$4,096.40	\$53.56		\$ 5,303.00
11/06/18		Quality Brands of Omaha	-	-	\$0.00	\$0.00	\$0.00		\$ -
11/13/18		Quality Brands of Lincoln	-	-	\$0.00	\$0.00	\$0.00		\$ -
11/06/18		Quality Brands of North Platte	-	-	\$0.00	\$0.00	\$0.00		\$ -
11/19/18		Republic National Dist Co	205,999.6147	140,972.3009	\$772,498.56	\$133,923.69	\$9,064.22		\$ 897,358.00
11/22/18		Southern Wine & Spirits/dba Sterling	144,748.2976	26,524.4339	\$542,806.12	\$25,198.21	\$5,680.04		\$ 562,324.00
11/13/18		Synergy Fine Wines	11.0920	759.0150	\$41.60	\$721.06	\$7.63		\$ 755.00
<b>Totals</b>			<b>390,867.3779</b>	<b>338,097.4649</b>	<b>\$ 1,465,752.70</b>	<b>\$ 321,192.58</b>	<b>\$ 17,869.45</b>	<b>\$ -</b>	<b>\$ 1,769,075.00</b>

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



**NEBRASKA LIQUOR CONTROL COMMISSION  
WINE PRODUCERS  
GALLONAGE-TAX DUE  
NOVEMBER 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
11/19/18		Glacial Till Vineyard & Winery	-	332.0328	\$ 19.92	\$ 0.20	\$ -	\$ -		\$ -	\$ 20.00
11/16/18		James Arthur Vineyard	217.0000	2,380.9314	\$ 142.86	\$ 1.43	\$ 67.27	\$ 0.67	\$7.00	\$ 67.00	\$ 148.00
11/21/18		Mac's Creek Vineyards & Winery	55.0000	857.5776	\$ 51.45	\$ 0.51	\$ 17.05	\$ 0.17	\$3.00	\$ 17.00	\$ 54.00
<b>Totals</b>			<b>272.0000</b>	<b>3,570.5418</b>	<b>\$ 214.23</b>	<b>\$ 2.14</b>	<b>\$ 84.32</b>	<b>\$ 0.84</b>	<b>\$10.00</b>	<b>\$ 84.00</b>	<b>\$ 222.00</b>

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).

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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  
NOVEMBER 2018**

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCERS	LIQUOR GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
11/26/18		Brickway	360.8095	\$ 1,353.04	\$ 13.53		\$ 1,340.00
11/25/18		Cooper's Chase	272.6200	\$ 1,022.33	\$ 10.22		\$ 1,012.00
11/21/18		Cut Spike Distillery	175.4801	\$ 658.05	\$ 6.58		\$ 651.00
11/25/18		Great Plains Distillery	5.7270	\$ 21.48	\$ 0.21	\$1.00	\$ 22.00
11/12/18		Lazy RW Enterprises	1,021.9442	\$ 3,832.29	\$ 38.32		\$ 3,794.00
11/07/18		Loup River Distilling	49.9285	\$ 187.23	\$ 1.87		\$ 185.00
11/24/18		Patriarch	695.8957	\$ 2,609.61	\$ 26.10	(\$963.00)	\$ 1,621.00
11/02/18		Whiskey Creek Run	4.1607	\$ 15.60	\$ 0.16		\$ 15.00
<b>Totals</b>			<b>2,586.5657</b>	<b>\$ 9,699.63</b>	<b>\$96.99</b>	<b>-\$962.00</b>	<b>\$ 8,640.00</b>

\*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  
 NOVEMBER 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	#											
10/29/18	119776	W G Best Weinkellerei	-	-	20.21	\$0.00	\$0.00	\$19.20	\$19.20	\$0.19		\$19.00
Totals			-	-	20.21	\$0.00	\$0.00	\$19.20	\$19.20	\$0.19	\$0.00	\$19.00