

NEBRASKA LIQUOR CONTROL COMMISSION REVENUE DIVISION

BEER WHOLESALERS MONTHLY TAX RETURN
FORM 35-7000

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 35-7000.

MONTH/YEAR: Enter month and year.

LICENSE NUMBER: Enter license number of beer wholesaler.

CORPORATE NAME, TRADE NAME AND ADDRESS: Enter corporate name, trade name and address.

TOTAL QUANTITY RECEIVED: Enter total number of cases per size from Form 35-7010 (Taxable Beer Purchases) x gallons per case or barrel (BBL) = total gallons.

1. TOTAL TAXABLE GALLONS RECEIVED: Add all gallons of each size. Enter total of all taxable gallons.
2. LESS GALLONS SOLD TO MILITARY: Enter total gallons sold to military premises. Figures obtained from Form 35-7015.
3. LESS GALLONS RETURNED TO BREWERY: Enter all gallons returned to brewery. All returns need to have an attached bill of lading. Figures obtained from Form 35-7015.
4. LESS GALLONS SHIPPED OUT-OF-STATE: Enter all gallons shipped out-of-state of Nebraska. All shipments need to have an attached bill of lading. Figures obtained from Form 35-7015.
5. GALLONAGE ADJUSTMENTS (+ or -) IF ANY: This line MAY be used for gallon adjustments if needed from previous month's business. **Must attach paperwork explaining adjustment.**
6. TOTAL NET TAXABLE GALLONS: (Take line 1 and subtract lines 2 through 4 and + or - line 5) Enter total net taxable gallons.
7. GROSS TAX DUE: Multiply total net taxable gallons (line 6) x .31 per gallon.
8. LESS 1% DISCOUNT: A 1% discount is allowed if state excise taxes are filed by the 25th of the month.

9. TOTAL TAX DOLLAR DUE: Enter total tax dollars due with this report (line 7 minus line 8, if line 8 applies).

10. TAX DOLLAR ADJUSTMENT (+ or -): This line may be used for dollar adjustments if needed from previous month's business.

11. GRAND TOTAL (Round to nearest dollar): Show total tax dollar amount due with this report rounded to the nearest dollar.*

LINE 11 IS THE ONLY ROUNDED AMOUNT.

This report must be signed, dated and please print name.

No N/A products should be listed on invoices or reports. If so please deduct from invoice total number of cases and highlight, circle or note next to product N/A.

This report (Forms 7000, 7005, 7010, 7015 and 7020, including all attachments) **must be postmarked by the 15th (53-165) of each month and money must be postmarked by the 25th (53-164.01) of the month. If the tax is not paid or the report is not postmarked by the 25th of the calendar month, the 1% discount shall not be allowed and a penalty will be assessed.** This penalty will be due upon receipt and will be sent by certified mail.

*Please recheck your figures. If .50 or more round up to the next dollar and if under .50 round down dollar amount. Please recheck your report and your check before sending them in. Make your check payable to Nebraska Liquor Control Commission, PO Box 95046, Lincoln NE 68509-5046.

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