

NEBRASKA LIQUOR CONTROL COMMISSION REVENUE DIVISION

CRAFT BREWERY MONTHLY TAX RETURN
35-7127

MONTH/YEAR: Enter month and year.

LICENSE NUMBER: Enter license number of craft brewery.

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

1. TOTAL BEER RELEASED FROM BOND: Enter total barrels released from bond and multiply x 31.0 gallons per barrel and enter total gallons. **Do NOT round gallons. Line 1 must reconcile to TTB form 5130.9.**

2. LESS TAX EXEMPT SHIPMENTS OUT-OF-STATE: Enter tax exempt gallons shipped out-of-state, Form 35-7136.

3. OTHER MISCELLANEOUS-ATTACH DOCUMENTATION: Enter total gallons of miscellaneous. **(Invoices or letter of explanation must support entry).**

4. NET TAXABLE GALLONS: Enter total gallons.

5. GROSS TAX DUE: Line 4 multiplied by \$.31 per gallon.

6. LESS: 1% DISCOUNT: A 1% discount (Line 5 multiplied by .01) is allowed if money and report are filed by the 25th day of the month.

7. NET TAX DUE: Line 5 minus Line 6.

8. TAX ADJUSTMENT: (+ or -) Use for dollar adjustments if needed from a previous month's report.

9. GRAND TOTAL DUE: Round to nearest dollar.*

* If .50 or more round up to the next dollar and if under .50 round down dollar amount.

Please recheck your figures. This report must be dated and signed. The **report and money must be postmarked by the 25th of the month.** If the report and tax are not filed on time, the one percent discount shall not be allowed and the following penalties shall be assessed on the amount of the tax. One to five days late, three percent; six to ten days late, six percent; and over ten days late, ten percent and in addition one percent interest shall be collected on the tax per month or a fraction of a month until the tax due is paid.

Please make check payable to the Nebraska Liquor Control Commission, PO Box 95046, Lincoln NE 68509-5046. **Forms need to be submitted in duplicate.**