

NEBRASKA LIQUOR CONTROL COMMISSION

Form 35-7140

DIRECT SHIPPER TAX RETURN

BEER, SPIRITS, AND WINE

Shipper Name: _____

Address: _____

License Number: _____ Contact Name: _____

Tax Period Beginning: _____ 20 _____ Ending _____ 20 _____
 (Taxes Due include Sales from January 1 through December 31 of each year)

	BEER	SPIRITS	WINE
1 TOTAL GALLONS SOLD TO CONSUMERS(4 decimals) DOCUMENTATION REQUIRED-SEE #8 ON INSTRUCTIONS			
2 TAX RATE PER GALLONS FOR EACH CLASS	X .31	X 3.75	X .95
3 TOTAL AMOUNT OF TAX DUE ON EACH CLASS Line 1 x Line 2	\$	\$	\$

4 GROSS TAX DUE ON ALL CLASSES
 Total of Line 3 Across \$ _____

5 LESS 1% DISCOUNT
 1% (.01) X Line 4 _____

6 NET TAX DUE (ROUND TO NEAREST DOLLAR)
 Line 4 minus Line 5 \$ _____

I hereby swear that the foregoing is true and correct to the best of my knowledge as shown by our records for the Year 20 _____ .

 Signature (Type your full name as valid signature)

Telephone # _____ Email address _____

FILE THIS RETURN & REMIT TAXES BY A CHECK TO THE NE LIQUOR CONTROL COMMISSION, 301 CENTENNIAL MALL SOUTH, PO BOX 95046, LINCOLN NE 68509. **This form and taxes must be filed and paid (by check) on or before the 25th of January.**

Questions? Call (402) 471-2571. Email nlcc.spiritwinedesk@nebraska.gov. For further information, browse our web page at lcc.ne.gov. Forms and instructions are under the "Revenue" tab.

Form 35-7140 Rev 4/2013

INSTRUCTIONS: Once completed, please print the form, mail, fax, or scan & email to the Nebraska Liquor Control Commission. PO Box 95046, Lincoln, NE 68509-5046 | Fax: 402-471-2814 | nlcc.spiritwinedesk@nebraska.gov