

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

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\_\_\_\_\_.

\_\_\_\_\_  
 Name 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 25<sup>th</sup> of January.**

Questions? Call (402) 471-2571. Email [nlcc.spiritwinedesk@nebraska.gov](mailto:nlcc.spiritwinedesk@nebraska.gov). For further information, browse our web page at [lcc.ne.gov](http://lcc.ne.gov). Forms and instructions are under the "Revenue" tab. Payment may be made online through website through Payport.