

**LIQUOR TAX PROGRAM****Monthly Imports of Beer, Wine & Liquor**

For Report Period: JANUARY 2003

Acct #	Company Name	Location	Total Net Gal	Malt Keg	Beverages Case	Beverages up to 14%	Beverages up to 22%	Beverages over 22%	Net Tax Due	Net Tax Paid
85	AGAVE FINO IMPORTS INC	LAS VEGAS	NO REPORT							
82	ARARAT WINE & LIQUOR	LAS VEGAS	513.49	0.	395.89	108.	0.	9.6	98.51	0.11
1009	BARLEYS CASINO AND BREWING	HENDERSON	1,612.	1,612.	0.	0.	0.	0.	140.73	292.34
52	BEACON LIQUOR AND WINE	SPARKS	NO REPORT							
3	BLACH DISTRIBUTING INC ELKO	ELKO	107,227.45	6,114.92	101,112.53	0.	0.	0.	9,360.95	9,360.95
13	BLACH DISTRIBUTING INC ELY	ELY	NO REPORT							
94	BLACK BEARD DISTRIBUTING	LAS VEGAS	NO REPORT							
16	BONANZA BEVERAGE COMPANY	LAS VEGAS	866,820.11	70,417.37	796,294.74	108.	0.	0.	75,705.87	75,705.87
4	CAPITAL BEVERAGES INC	CARSON CITY	156,465.85	25,182.78	130,846.01	386.07	50.99	0.	13,808.22	13,807.33
91	CHATEAU VEGAS WINE INC	LAS VEGAS	594.38	0.	0.	594.38	0.	0.	230.62	230.62
1027	CHICAGO BREWING CO INC	LAS VEGAS	2,201.	2,201.	0.	0.	0.	0.	192.15	192.15
1017	COLORADO BELLE HOTEL AND	LAUGHLIN	2,635.	2,635.	0.	0.	0.	0.	230.04	230.04
9500	CONSUMER IMPORTS		1,019.06	0.	0.	573.82	445.24	0.	563.46	563.46
49	COORS OF LAS VEGAS	LAS VEGAS	665,949.71	61,935.05	602,873.56	1,141.1	0.	0.	58,480.54	58,480.54
14	CROWN BEVERAGES INC	SPARKS	98,528.6	19,142.75	55,094.53	5,227.03	2,944.35	16,119.94	42,705.51	42,705.54
76	D'AQUINO ITALIAN IMPORTING	DUARTE	13,822.79	0.	1,109.25	12,672.33	41.21	0.	5,043.68	5,043.68
97	DATA COMMODITIES LTD	LAS VEGAS	NO REPORT							
9003	DECLARED INDIVIDUALS CARSON		NO REPORT							
9001	DECLARED INDIVIDUALS-CLARK		59.45	0.	0.	59.45	0.	0.	23.78	23.78
9002	DECLARED INDIVIDUALS-DOUGLAS		NO REPORT							
9000	DECLARED INDIVIDUALS-WASHOE		19.02	0.	0.	19.02	0.	0.	7.61	7.61

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28	DELUCA LIQUOR AND WINE LTD	LAS VEGAS	364,000.35	0.	123,892.46	109,047.04	12,457.07	118,603.78	298,032.20	298,032.22
1007	DRAFT HOUSE BARN AND CASINO	LAS VEGAS	NO REPORT							
51	EAGLE VINEYARDS OF RENO	SPARKS	120,043.31	0.	2,910.4	51,843.87	5,689.54	59,599.5	143,022.25	143,022.24
1005	ELDORADO HOTEL CASINO	RENO	8,215.	8,215.	0.	0.	0.	0.	717.17	717.17
1022	ELLIS ISLAND CASINO	LAS VEGAS	2,656.7	2,656.7	0.	0.	0.	0.	239.10	239.10
73	FAINER FILM INTERNATIONAL	BEVERLY HILLS	526.31	0.	401.5	0.	0.	124.81	292.00	286.57
89	FAIREST CAPE BEVERAGE CO	INCLAS VEGAS	306.12	0.	0.	305.52	0.	0.6	123.44	123.44
78	FRANCOVICH HOLIDAY NOG	RENO	NO REPORT							
87	FRATELLI DI VINI LLC	LAS VEGAS	225.08	0.	0.	194.96	0.	30.12	135.53	135.54
66	GOLD WATER TRADING COMPANY	LAS VEGAS	369.98	805.	0.	129.	444.	218.	14.	369.97
1028	GORDON BIRSCH BREWERY	CHATTANOOGA	4,262.5	4,262.5	0.	0.	0.	0.	372.12	482.84
74	GREAT BASIN BEVERAGE LLC	ELYWELLS	0.	0.	0.	0.	0.	0.	0.00	0.00
75	GREAT BASIN BEVERAGE LLC	WELLS	34,172.41	1,433.75	29,412.05	2,999.3	99.86	227.45	4,381.50	4,381.49
1002	GREAT BASIN BREWING	SPARKS	2,402.5	2,402.5	0.	0.	0.	0.	209.74	209.73
98	IMPERIAL WINE WHOLESALERS	LAS VEGAS	198.52	0.	0.	198.52	0.	0.	77.03	77.03
37	J W COSTELLO BEVERAGE	LAS VEGAS	33.41	0.	0.	33.41	0.	0.	13.36	14.71
92	JOHNSON BROS OF NV	N LAS VEGAS	109,844.35	0.	18,661.25	73,228.92	7,164.95	10,789.23	56,708.83	56,708.83
7	L W PERALDO COMPANY INC	WINNEMUCCA	35,717.22	1,886.1	33,831.12	0.	0.	0.	3,118.12	3,118.11
93	LA COLLINA INC	SPARKS	36.08	0.	21.8	14.28	0.	0.	7.67	7.79
1026	LAKE TAHOE BREWING	CRYSTAL BAY	NO REPORT							
9	LUCE AND SON INC	RENO	276,897.44	11,284.	208,967.	50,438.95	2,673.23	3,534.26	47,800.26	46,820.58
1013	MAIN ST STATION TRIPLE 7	LAS VEGAS	3,075.51	3,075.51	0.	0.	0.	0.	268.49	276.36
8	MARTIN DISTRIBUTING CO	WINNEMUCCA	NO REPORT							
1011	MONTE CARLO RESORT AND	LAS VEGAS	7,525.25	7,525.25	0.	0.	0.	0.	656.95	656.94
33	MORREY DISTRIBUTING	SPARKS	378,596.39	47,955.36	330,641.03	0.	0.	0.	33,051.46	33,051.47
2	NEVADA BEVERAGE COMPANY	LAS VEGAS	1,900,323.94	149,256.33	1,751,067.61	0.	0.	0.	165,898.28	165,898.28

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12	NEW WEST DISTRIBUTING INC	RENO	290,373.77	30,458.85	259,914.92	0.	0.	0.	25,349.63	25,349.85
67	NISHIMOTO TRADING COMPANY	LAS VEGAS	1,722.84	0.	0.	228.24	1,476.78	17.82	1,235.41	1,235.40
201	PAHRUMP VALLEY VINEYARDS INC	PAHRUMP	535.75	1,380.79	0.	0.	1,380.79	0.	0.	535.75
96	REGENCY WINES NEVADA	HENDERSON	797.93	0.	0.	664.93	133.	0.	365.72	778.50
77	RIEDEL FINE WINES OF LV	LAS VEGAS	0.	0.	0.	0.	0.	0.	0.00	0.00
1003	RUBY MOUNTAIN BREWING	WELLS	1,271.	1,271.	0.	0.	0.	0.	110.96	111.05
1029	SIERRA SAGE BREWING CO LLC	MINDEN	179.8	179.8	0.	0.	0.	0.	15.70	15.69
84	SIERRA WINE & SPIRITS	SPARKS	8,209.93	0.	2,461.6	1,534.14	0.	4,214.19	9,190.07	9,190.06
1023	SILVER PEAK RESTAURANT	RENO	NO REPORT							
19	SILVER STATE LIQUOR AND	SPARKS	NO REPORT							
70	SOLETTA VINI IMPORT	SANTA ANA	584.9	0.	0.	584.9	0.	0.	226.94	226.94
54	SOUTHERN WINE & SPIRITS LV-	LAS VEGAS	793,815.06	0.	455,798.93	181,104.52	23,037.78	133,873.83	393,027.89	393,027.90
55	SOUTHERN WINE & SPIRITS	SPARKS	219,818.52	0.	132,952.03	55,601.72	6,757.29	24,507.48	86,829.23	86,829.23
90	SOUTH-TEX WINE DISTRIBUTORS	PLEASANTON	0.	0.	0.	0.	0.	0.	0.00	0.00
72	TAHOE-SIERRA DISTRIBUTING	YERINGTON	675.58	651.8	0.	23.78	0.	0.	66.13	66.13
1025	TENAYA CREEK RESTAURANT &	LAS VEGAS	1,178.	1,178.	0.	0.	0.	0.	102.84	102.84
68	VALLEY BEVERAGES INC	YERINGTON	NO REPORT							
39	VALLEY DISTRIBUTORS INC	FALLON	49,722.34	6,011.61	43,710.73	0.	0.	0.	4,340.76	4,340.76
95	VINIFERA DISTRIBUTING OF NV	LAS VEGAS	430.34	0.	0.	411.32	8.32	10.7	192.71	192.68
1006	VIRGIN RIVER BREWING	MESQUITE	NO REPORT							
81	WADE DISTRIBUTING	WINNEMUCCA	NO REPORT							
99	WINEVADA	CARSON CITY	0.	0.	0.	0.	0.	0.	0.00	0.00
6	WINNEVA DISTRIBUTING	WINNEMUCCA	15,697.82	418.5	15,279.32	0.	0.	0.	1,370.42	1,370.42
83	WORLD WINE TRADING	HENDERSON	530.9	0.	20.9	509.2	0.8	0.	206.16	206.16
	<b>Total Imports</b>		6,553,720.82	469,363.43	5,097,800.16	551,681.51	63,198.41	371,677.31	\$1,485,253.46	\$1,484,853.80