

Monthly Imports of Beer, Wine & Liquor

For Report Period: JANUARY 2005

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								
82	ARARAT WINE & LIQUOR W	LAS VEGAS	1,724.74	0.00	1,139.14	259.20	24.00	302.40	1,476.12	1,705.87
103	B M C FINE SPIRITS INC	LAS VEGAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1009	BARLEYS CASINO AND BRE	HENDERSON								
3	BLACH DISTRIBUTING INC	ELKO	89,612.16	6,848.32	81,609.53	0.00	76.88	1,077.43	18,041.28	18,040.31
16	BONANZA BEVERAGE COMPA	LAS VEGAS	836,402.72	82,439.01	753,963.71	0.00	0.00	0.00	133,155.31	133,155.32
4	CAPITAL BEVERAGES INC	CARSON CITY	121,624.18	22,201.61	99,422.57	0.00	0.00	0.00	19,362.57	19,362.57
91	CHATEAU VEGAS WINE INC	LAS VEGAS	592.01	0.00	0.00	592.01	0.00	0.00	412.33	412.33
1027	CHICAGO BREWING CO INC	LAS VEGAS	2,185.50	2,185.50	0.00	0.00	0.00	0.00	347.93	347.93
1017	COLORADO BELLE HOTEL A	LAUGHLIN	1,225.00	1,225.00	0.00	0.00	0.00	0.00	195.02	195.02
9500	CONSUMER IMPORTS		2,420.32	0.00	0.00	1,771.50	648.82	0.00	2,083.52	2,083.52
49	COORS OF LAS VEGAS	LAS VEGAS	517,594.35	54,516.69	463,077.66	0.00	0.00	0.00	82,401.02	82,401.02
14	CROWN BEVERAGES INC	SPARKS	66,435.89	14,584.39	47,142.13	2,122.76	290.78	2,295.83	19,905.14	19,905.04
76	D'AQUINO ITALIAN IMPOR	DUARTE	17,512.26	0.00	3,159.00	14,010.90	0.00	342.36	11,487.83	14,044.17
97	DATA COMMODITIES LTD	LAS VEGAS	95.20	0.00	0.00	95.20	0.00	0.00	66.31	63.31
9001	DECLARED INDIVIDUALS-C		15,826.79	0.00	0.00	15,826.79	0.00	0.00	11,078.75	11,078.75
9000	DECLARED INDIVIDUALS-W									
28	DELUCA LIQUOR AND WINE	LAS VEGAS	394,190.74	0.00	110,193.45	173,825.55	15,138.24	95,033.50	498,603.61	498,603.60
1007	DRAFT HOUSE BARN AND C	LAS VEGAS	2,265.00	2,265.00	0.00	0.00	0.00	0.00	360.59	360.59
78	EGGNOG LLC	RENO	219.24	0.00	0.00	219.24	0.00	0.00	153.47	153.47
1005	ELDORADO HOTEL CASINO	RENO	6,200.00	6,200.00	0.00	0.00	0.00	0.00	987.04	987.04

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1022	ELLIS ISLAND CASINO	LAS VEGAS	3,695.20	3,695.20	0.00	0.00	0.00	0.00	588.28	588.27
89	FAIREST CAPE BEVERAGE	LAS VEGAS	334.01	0.00	0.00	334.01	0.00	0.00	233.81	233.81
87	FRATELLI DI VINI LLC	LAS VEGAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1028	G B ACQUISITION	CHATTANOOGA	4,347.75	4,347.75	0.00	0.00	0.00	0.00	695.64	692.16
66	GOLD WATER TRADING COM	LAS VEGAS	2,515.10	0.00	879.00	238.00	1,259.90	138.20	2,442.63	2,442.04
75	GREAT BASIN BEVERAGE L	WELLS	33,306.19	527.00	29,922.29	2,528.80	88.00	240.10	7,582.71	7,582.70
1002	GREAT BASIN BREWING CO	SPARKS	2,532.70	2,532.70	0.00	0.00	0.00	0.00	403.21	403.21
98	IMPERIAL WINE WHOLESAL	LAS VEGAS	512.95	0.00	0.00	85.10	427.85	0.00	615.78	615.78
37	J W COSTELLO BEVERAGE	LAS VEGAS								
92	JOHNSON BROS OF NV	N LAS VEGAS	128,336.57	0.00	18,815.31	80,323.51	6,847.66	22,350.09	147,856.19	147,856.08
7	L W PERALDO COMPANY IN	WINNEMUCCA	29,211.58	759.50	28,452.08	0.00	0.00	0.00	4,650.48	4,650.48
1026	LAKE TAHOE BREWING	CRYSTAL BAY	1,953.00	1,953.00	0.00	0.00	0.00	0.00	310.92	441.00
9	LUCE AND SON INC	RENO	242,231.41	9,374.57	207,272.94	22,293.38	1,232.44	2,058.08	58,983.82	58,983.83
1013	MAIN ST STATION TRIPLE	LAS VEGAS	3,096.90	3,096.90	0.00	0.00	0.00	0.00	493.03	493.02
1011	MONTE CARLO RESORT/CAS	LAS VEGAS	7,045.00	7,045.00	0.00	0.00	0.00	0.00	1,121.56	1,121.56
33	MORREY DISTRIBUTING CO	SPARKS	331,883.00	40,653.15	291,229.85	0.00	0.00	0.00	52,835.77	52,835.77
2	NEVADA BEVERAGE COMPAN	LAS VEGAS	1,625,921.45	176,800.74	1,449,120.71	0.00	0.00	0.00	258,846.70	258,846.70
101	NEVADA WINE AGENTS LLC	LAS VEGAS								
12	NEW WEST DISTRIBUTING	RENO	281,755.00	40,149.00	241,606.00	0.00	0.00	0.00	44,855.40	44,855.40
67	NISHIMOTO TRADING COMP	LAS VEGAS								
202	PAHRUMP WINERY/WHR PRO	PAHRUMP	1,933.72	0.00	0.00	1,870.52	63.20	0.00	1,384.57	1,384.57
96	REGENCY WINES NEVADA	HENDERSON	876.50	0.00	0.00	630.39	247.28	-1.17	754.74	754.73
1003	RUBY MOUNTAIN BREWING	WELLS	1,286.00	661.00	625.00	0.00	0.00	0.00	204.73	204.89
1029	SIERRA SAGE BREWING CO	MINDEN								
84	SIERRA WINE & SPIRITS	SPARKS	6,953.93	0.00	6,487.50	175.96	66.58	223.89	2,043.46	2,043.45
1023	SILVER PEAK RESTAURANT	RENO	6,820.00	6,820.00	0.00	0.00	0.00	0.00	1,087.73	1,131.37

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19	SILVER STATE LIQUOR &	SPARKS	82,823.32	0.00	120.99	37,448.97	3,786.32	41,467.04	179,535.01	179,535.00
70	SOLETTA VINI IMPORT	SANTA ANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	SOUTHERN WINE & SPIRIT	LAS VEGAS	872,972.35	0.00	574,562.99	153,020.09	40,944.36	104,444.91	625,132.12	625,140.69
55	SOUTHERN WINE & SPIRIT	SPARKS	234,907.74	0.00	165,995.98	42,174.15	6,293.97	20,443.64	137,171.23	137,028.81
90	SOUTH-TEX WINE DISTRIB	PLEASANTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
104	STAR DISTRIBUTING LLC	LAS VEGAS								
203	TAHOE RIDGE WINERY	GENOA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	TAHOE-SIERRA DISTRIBUT	YERINGTON	322.21	132.00	0.00	156.92	33.29	0.00	173.36	173.37
1025	TENAYA CREEK RESTAURAN	LAS VEGAS	1,178.00	1,178.00	0.00	0.00	0.00	0.00	187.54	187.54
68	VALLEY BEVERAGES INC	YERINGTON								
39	VALLEY DISTRIBUTORS IN	FALLON	38,142.83	5,050.32	33,092.51	0.00	0.00	0.00	6,072.34	6,072.34
105	VIN SAUVAGE LLC	LAS VEGAS	3,251.06	0.00	0.00	1,096.92	2,154.14	0.00	3,550.38	3,550.38
95	VINIFERA DISTRIBUTING	LAS VEGAS	1,146.41	0.00	0.00	1,142.84	0.00	3.57	812.84	812.84
1006	VIRGIN RIVER BREWING C	MESQUITE								
81	WADE DISTRIBUTING	WINNEMUCCA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	WINNEVA DISTRIBUTING C	WINNEMUCCA	15,916.51	558.00	15,358.51	0.00	0.00	0.00	2,533.90	2,533.91
83	WORLD WINE TRADING	HENDERSON								
	Total Imports		6,043,334.49	497,799.35	4,623,248.85	552,242.71	79,623.71	290,419.87	\$2,343,277.72	\$2,346,095.56