

Nevada Dept of Taxation
LIQUOR TAX PROGRAM

Monthly Imports of Beer, Wine & Liquor

For Report Period: January 2007

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
82	ARARAT WINE & LIQUOR W	LAS VEGAS	1,980.71	52.80	1,632.71	234.00	0.00	61.20	653.80	797.05
103	B M C FINE SPIRITS INC	LAS VEGAS	404.97	0.00	141.03	102.25	28.53	133.16	610.61	610.60
1009	BARLEYS CASINO AND BRE	HENDERSON	1,348.50	1,348.50	0.00	0.00	0.00	0.00	215.76	215.76
1031	BJ'S RESTAURANT & BREW	HUNTINGTON	1,288.30	1,288.30	0.00	0.00	0.00	0.00	206.13	206.13
3	BLACH DISTRIBUTING INC	ELKO	127,455.37	10,450.72	113,332.70	54.74	900.70	2,716.51	30,640.05	30,640.04
16	BONANZA BEVERAGE COMPA	LAS VEGAS	1,039,879.97	103,203.73	936,676.23	0.00	0.00	0.00	165,548.89	165,548.89
1032	BOULDER DAM BREWING CO	BOULDER CITY								
111	CAMPIONE D'ITALIA FOOD	HENDERSON	1,605.82	0.00	0.00	1,463.15	0.00	142.67	1,537.82	1,539.68
4	CAPITAL BEVERAGES INC	CARSON CITY	146,236.83	23,415.62	122,358.33	171.21	291.67	0.00	23,703.75	23,703.74
91	CHATEAU VEGAS WINE INC	LAS VEGAS	1,000.94	0.00	0.00	1,000.94	0.00	0.00	697.15	697.15
1027	CHICAGO BREWING CO INC	LAS VEGAS	2,224.25	2,224.25	0.00	0.00	0.00	0.00	354.10	354.10
206	CHURCHILL VINEYARDS	FALLON	34.13	0.00	0.00	0.40	33.73	0.00	43.91	43.91
1017	COLORADO BELLE HOTEL A	LAUGHLIN	1,934.40	1,934.40	0.00	0.00	0.00	0.00	307.96	307.97
9500	CONSUMER IMPORTS		3,743.30	0.00	0.00	2,123.56	1,619.74	0.00	3,592.15	3,592.15
49	COORS OF LAS VEGAS	LAS VEGAS	673,313.46	51,051.27	622,262.19	0.00	0.00	0.00	107,191.50	107,191.50
14	CROWN BEVERAGES INC	SPARKS								
76	D'AQUINO ITALIAN IMPOR	DUARTE	22,273.78	0.00	864.00	21,200.56	209.22	0.00	15,174.37	15,174.37
97	DATA COMMODITIES LTD	LAS VEGAS	2,809.00	0.00	0.00	0.00	0.00	2,809.00	10,112.40	6,684.79
9001	DECLARED INDIVIDUALS-C									
9000	DECLARED INDIVIDUALS-W									
28	DELUCA LIQUOR AND WINE	LAS VEGAS	463,073.44	0.00	208,074.28	111,489.84	17,298.72	126,210.60	585,240.36	585,347.81

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1007	DRAFT HOUSE BARN AND C	LAS VEGAS	2,485.00	2,485.00	0.00	0.00	0.00	0.00	395.61	395.61
78	EGGNOG LLC	VERDI								
1005	ELDORADO HOTEL CASINO	RENO	4,402.00	4,402.00	0.00	0.00	0.00	0.00	700.80	700.80
114	ELEVATION WINE GROUP L	ST HELENA								
1022	ELLIS ISLAND CASINO	LAS VEGAS	5,533.50	5,533.50	0.00	0.00	0.00	0.00	880.93	880.93
89	FAIREST CAPE BEVERAGE	LAS VEGAS	188.09	0.00	0.00	188.09	0.00	0.00	131.66	131.66
109	FRANCO WINE IMPORTS	LAS VEGAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1028	G B ACQUISITION	CHATTANOOGA	8,106.50	0.00	8,106.50	0.00	0.00	0.00	1,290.55	1,290.55
66	GOLD WATER TRADING COM	LAS VEGAS	9,812.24	0.00	5,115.30	1,394.10	2,831.31	471.53	7,136.67	7,136.67
75	GREAT BASIN BEVERAGE L	WELLS	39,871.94	862.86	35,404.18	3,135.20	142.70	327.00	9,313.28	9,313.28
1002	GREAT BASIN BREWING CO	SPARKS	3,179.05	3,179.05	0.00	0.00	0.00	0.00	506.10	506.11
107	GREAT BASIN WINE CO LL	SPARKS	505.75	0.00	0.00	76.16	429.59	0.00	608.72	608.72
110	GREEN VALLEY WINE AND	LAS VEGAS	819.00	126.40	482.19	210.41	0.00	0.00	244.66	244.66
98	IMPERIAL WINE WHOLESAL	LAS VEGAS	2,489.83	0.00	0.00	168.20	2,321.63	0.00	3,135.86	3,135.85
37	J W COSTELLO BEVERAGE	LAS VEGAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	JOHNSON BROS OF NV	N LAS VEGAS	156,887.40	0.00	15,920.94	95,786.05	8,374.30	36,806.11	211,921.24	211,921.24
204	JVK CELLARS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	L W PERALDO COMPANY IN	WINNEMUCCA	46,012.73	2,959.63	43,053.10	0.00	0.00	0.00	7,325.22	7,325.23
113	LAGUNAK	PARADISE	30.94	0.00	0.00	0.00	30.94	0.00	40.02	40.02
9	LUCE AND SON INC	RENO	278,670.10	0.00	236,191.77	39,219.82	1,754.01	1,504.50	72,576.26	72,576.26
1013	MAIN ST STATION TRIPLE	LAS VEGAS	2,593.15	2,593.15	0.00	0.00	0.00	0.00	412.83	412.83
112	MCGEE AND MCGEE WINE M	WASHOE	229.84	0.00	0.00	229.84	0.00	0.00	160.08	159.50
33	MORREY DISTRIBUTING CO	SPARKS	366,341.29	43,880.33	322,460.96	0.00	0.00	0.00	58,321.53	58,321.54
2	NEVADA BEVERAGE COMPAN	LAS VEGAS	1,948,986.53	183,868.04	1,765,118.49	0.00	0.00	0.00	310,278.65	310,278.66
12	NEW WEST DISTRIBUTING	RENO	310,488.00	37,256.00	273,232.00	0.00	0.00	0.00	49,429.69	49,429.69
67	NISHIMOTO TRADING COMP	LAS VEGAS	1,523.00	0.00	0.00	544.81	971.06	7.13	1,661.07	1,661.07

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205	PAHRUMP VALLEY WINERY	PAHRUMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
106	REBEL ONE	LAS VEGAS	111.80	0.00	11.90	99.90	0.00	0.00	71.47	71.83
96	REGENCY WINES NEVADA	HENDERSON								
1003	RUBY MOUNTAIN BREWING	WELLS	1,380.00	844.00	536.00	0.00	0.00	0.00	219.69	219.70
132	SEA BREEZE COFFEE AND	LAS VEGAS	911.91	0.00	648.00	230.62	33.29	0.00	306.85	1,054.58
84	SIERRA WINE & SPIRITS	SPARKS	6,551.29	0.00	6,164.86	49.93	0.00	336.50	2,232.73	2,232.73
1023	SILVER PEAK RESTAURANT	RENO	4,030.00	4,030.00	0.00	0.00	0.00	0.00	644.80	644.80
19	SILVER STATE LIQUOR & SKYLINE WINE & SPIRITS	SPARKS LAS VEGAS	100,112.01	0.00	513.87	46,532.55	7,801.01	45,264.58	204,720.07	151,506.81
70	SOLETTA VINI IMPORT	N LAS VEGAS	632.00	0.00	0.00	632.00	0.00	0.00	440.19	442.00
55	SOUTHERN WINE & SPIRIT	SPARKS	275,203.31	0.00	197,900.92	47,262.02	5,539.64	24,500.73	159,350.96	159,350.96
54	SOUTHERN WINE & SPIRIT	LAS VEGAS	1,019,507.58	0.00	692,090.69	157,968.85	31,597.14	137,850.90	754,858.96	754,858.97
90	SOUTH-TEX WINE DISTRIB	PLEASANTON								
1030	STEW'S SPORTATORIUM	CARSON CITY	4,187.00	4,187.00	0.00	0.00	0.00	0.00	669.92	666.65
203	TAHOE RIDGE WINERY	GENOA	496.00	0.00	0.00	353.00	143.00	0.00	433.00	433.30
72	TAHOE-SIERRA DISTRIBUT	YERINGTON	157.95	66.00	0.00	34.09	57.86	0.00	109.09	109.09
1025	TENAYA CREEK RESTAURAN	LAS VEGAS	1,782.50	1,782.50	0.00	0.00	0.00	0.00	283.77	283.77
68	VALLEY BEVERAGES INC	YERINGTON								
39	VALLEY DISTRIBUTORS IN	FALLON	47,217.57	6,491.66	40,725.91	0.00	0.00	0.00	7,517.03	7,517.04
105	VIN SAUVAGE LLC	LAS VEGAS	3,671.90	0.00	0.00	1,707.80	1,964.10	0.00	3,730.04	3,730.04
95	VINIFERA DISTRIBUTING	LAS VEGAS	514.61	0.00	0.00	440.90	73.71	0.00	404.45	384.23
1006	VIRGIN RIVER BREWING C	MESQUITE								
81	WADE DISTRIBUTING	WINNEMUCCA								
86	WINESOURCE WINESOURCE									
6	WINNEVA DISTRIBUTING C	WINNEMUCCA	15,286.46	723.33	14,563.13	0.00	0.00	0.00	2,433.60	2,433.61

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	Total Imports	7,161,516.94	500,240.04	5,663,582.18	534,104.99	84,447.60	379,142.12	\$2,820,728.76	\$2,765,066.63