

Nevada Dept of Taxation
LIQUOR TAX PROGRAM

Monthly Imports of Beer, Wine & Liquor

For Report Period: May 2006

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	2,668.07	47.55	2,111.42	463.59	0.00	45.51	829.62	829.62
103	B M C FINE SPIRITS INC	LAS VEGAS	57.07	0.00	0.00	0.00	14.27	42.80	172.63	172.63
	BARLEYS CASINO AND BRE	HENDERSON	1,364.00	1,364.00	0.00	0.00	0.00	0.00	217.15	217.14
3	BLACH DISTRIBUTING INC	ELKO	111,036.01	11,774.03	95,792.70	0.00	382.02	3,087.26	28,677.34	28,677.34
16	BONANZA BEVERAGE COMPA	LAS VEGAS	1,174,794.26	102,962.45	1,071,831.81	0.00	0.00	0.00	187,027.24	187,027.25
111	CAMPIONE D'ITALIA FOOD	HENDERSON	641.97	0.00	0.00	641.97	0.00	0.00	449.38	449.38
4	CAPITAL BEVERAGES INC	CARSON CITY	168,425.82	23,772.01	144,494.69	149.61	9.51	0.00	26,904.55	26,904.56
91	CHATEAU VEGAS WINE INC	LAS VEGAS	1,068.30	0.00	0.00	1,068.30	0.00	0.00	744.07	744.07
1027	CHICAGO BREWING CO INC	LAS VEGAS	3,061.25	3,061.25	0.00	0.00	0.00	0.00	487.35	487.35
206	CHURCHILL VINEYARDS	FALLON								
1017	COLORADO BELLE HOTEL A	LAUGHLIN	2,864.40	2,864.40	0.00	0.00	0.00	0.00	456.01	456.02
9500	CONSUMER IMPORTS		3,987.61	0.00	16.62	2,080.59	1,890.40	0.00	3,897.01	3,897.01
49	COORS OF LAS VEGAS	LAS VEGAS	716,479.35	92,401.97	624,077.38	0.00	0.00	0.00	114,063.51	114,063.52
14	CROWN BEVERAGES INC	SPARKS	105,312.37	22,056.10	79,364.72	1,098.42	127.17	2,665.96	26,625.20	26,625.15
76	D'AQUINO ITALIAN IMPOR	DUARTE	13,529.88	0.00	810.00	12,163.54	342.37	213.97	9,810.16	9,810.15
97	DATA COMMODITIES LTD	LAS VEGAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9001	DECLARED INDIVIDUALS-C									
9000	DECLARED INDIVIDUALS-W									
28	DELUCA LIQUOR AND WINE	LAS VEGAS	638,414.29	0.00	257,905.95	184,220.45	21,770.85	174,517.04	822,648.80	822,648.81

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1007	DRAFT HOUSE BARN AND C	LAS VEGAS	1,665.00	1,665.00	0.00	0.00	0.00	0.00	265.07	265.02
78	EGGNOG LLC	RENO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005	ELDORADO HOTEL CASINO	RENO	4,278.00	4,278.00	0.00	0.00	0.00	0.00	681.06	605.17
1022	ELLIS ISLAND CASINO	LAS VEGAS	4,873.20	4,873.20	0.00	0.00	0.00	0.00	775.81	775.81
89	FAIREST CAPE BEVERAGE	LAS VEGAS	318.60	0.00	0.00	318.60	0.00	0.00	223.02	223.02
109	FRANCO WINE IMPORTS	LAS VEGAS	456.00	0.00	0.00	456.00	0.00	0.00	317.60	303.56
1028	G B ACQUISITION	CHATTANOOGA	2,743.50	2,743.50	0.00	0.00	0.00	0.00	436.77	436.77
66	GOLD WATER TRADING COM	LAS VEGAS	5,232.82	0.00	3,074.40	637.13	1,377.42	143.87	3,230.23	3,230.17
75	GREAT BASIN BEVERAGE L	WELLS	54,700.00	1,085.00	50,034.80	3,374.90	66.60	138.70	11,071.86	11,071.86
1002	GREAT BASIN BREWING CO	SPARKS	4,193.06	4,193.06	0.00	0.00	0.00	0.00	667.54	667.53
107	GREAT BASIN WINE CO LL	SPARKS	853.23	0.00	0.00	97.58	755.65	0.00	1,045.39	1,045.41
110	GREEN VALLEY WINE AND	LAS VEGAS	-391.05	0.00	-429.09	0.00	0.00	38.04	67.95	67.60
98	IMPERIAL WINE WHOLESAL	LAS VEGAS	1,143.30	0.00	0.00	456.43	686.87	0.00	1,212.43	1,212.45
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	189,355.52	0.00	22,737.18	100,225.23	8,732.78	57,660.33	291,261.78	291,261.78
204	JVK CELLARS		117.00	0.00	0.00	117.00	0.00	0.00	81.49	175.86
7	L W PERALDO COMPANY IN	WINNEMUCCA	49,612.12	2,149.16	47,462.96	0.00	0.00	0.00	7,898.25	7,898.25
9	LUCE AND SON INC	RENO	296,754.50	8,504.38	246,473.40	35,971.98	2,267.77	3,536.97	81,249.74	81,249.73
1013	MAIN ST STATION TRIPLE	LAS VEGAS	2,151.40	2,151.40	0.00	0.00	0.00	0.00	342.50	342.50
112	MCGEE AND MCGEE WINE M	WASHOE	111.34	0.00	0.00	111.34	0.00	0.00	77.55	83.13
1011	MONTE CARLO RESORT/CAS	LAS VEGAS	7,603.00	7,603.00	0.00	0.00	0.00	0.00	1,210.40	1,210.40
33	MORREY DISTRIBUTING CO	SPARKS	363,432.58	42,751.17	320,681.41	0.00	0.00	0.00	57,858.47	57,858.46
2	NEVADA BEVERAGE COMPAN	LAS VEGAS	2,154,964.63	194,600.82	1,960,363.81	0.00	0.00	0.00	343,070.37	343,070.37
12	NEW WEST DISTRIBUTING	RENO	353,137.00	37,787.00	315,350.00	0.00	0.00	0.00	56,219.41	56,219.41
67	NISHIMOTO TRADING COMP	LAS VEGAS	614.82	0.00	0.00	180.88	433.94	0.00	687.28	687.29
205	PAHRUMP VALLEY WINERY	PAHRUMP	1,430.47	0.00	0.00	1,369.86	60.61	0.00	1,032.51	1,032.51

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202	PAHRUMP WINERY/WHR PRO	PAHRUMP								
106	REBEL ONE	LAS VEGAS	241.60	104.00	135.22	0.00	0.00	2.38	46.62	46.87
96	REGENCY WINES NEVADA	HENDERSON	797.29	0.00	0.00	471.56	225.87	99.86	983.22	969.22
1003	RUBY MOUNTAIN BREWING	WELLS	1,674.00	587.00	1,087.00	0.00	0.00	0.00	266.50	266.50
132	SEA BREEZE COFFEE AND	LAS VEGAS	2,615.28	0.00	0.00	2,615.28	0.00	0.00	1,830.70	1,830.70
84	SIERRA WINE & SPIRITS	SPARKS	5,674.27	0.00	3,761.64	236.74	0.00	1,675.89	6,800.78	6,800.78
1023	SILVER PEAK RESTAURANT	RENO								
19	SILVER STATE LIQUOR &	SPARKS	122,124.17	0.00	5.60	57,674.19	8,402.98	56,041.40	251,780.50	251,780.56
70	SOLETTA VINI IMPORT	SANTA ANA								
55	SOUTHERN WINE & SPIRIT	SPARKS	304,759.00	0.00	187,583.24	63,436.57	9,352.75	44,386.44	245,136.83	245,136.84
54	SOUTHERN WINE & SPIRIT	LAS VEGAS	1,369,984.24	0.00	838,126.52	257,840.12	51,822.15	222,195.45	1,175,951.81	1,175,960.06
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								
1030	STEW'S SPORTATORIUM	CARSON CITY								
203	TAHOE RIDGE WINERY	GENOA	659.00	0.00	0.00	623.00	36.00	0.00	482.90	482.45
72	TAHOE-SIERRA DISTRIBUT	YERINGTON	366.64	52.80	0.00	266.29	47.55	0.00	255.39	255.39
1025	TENAYA CREEK RESTAURAN	LAS VEGAS	945.50	945.50	0.00	0.00	0.00	0.00	150.52	150.53
68	VALLEY BEVERAGES INC	YERINGTON								
39	VALLEY DISTRIBUTORS IN	FALLON	57,155.22	51,641.92	5,513.30	0.00	0.00	0.00	9,099.11	9,099.12
105	VIN SAUVAGE LLC	LAS VEGAS	2,132.74	0.00	0.00	845.26	1,287.48	0.00	2,254.08	2,254.07
95	VINIFERA DISTRIBUTING	LAS VEGAS	1,120.09	0.00	0.00	1,048.76	71.33	0.00	822.73	822.73
1006	VIRGIN RIVER BREWING C	MESQUITE								
81	WADE DISTRIBUTING	WINNEMUCCA								
86	WINESOURCE									
	WINESOURCE									
6	WINNEVA DISTRIBUTING C	WINNEMUCCA	19,731.06	1,007.50	18,723.56	0.00	0.00	0.00	3,141.18	3,141.18

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83	WORLD WINE TRADING	HENDERSON	1,419.45	0.00	0.00	1,419.45	0.00	0.00	993.62	999.62
108	XD ALPHA DISTRIBUTING	RENO								
87	XD FRATELLI DI VINI LL	LAS VEGAS								
	Total Imports		8,334,454.24	629,027.17	6,297,090.24	731,680.62	110,164.34	566,491.87	\$3,783,990.99	\$3,784,000.68