

Report : Monthly Imports of Beer, Wine, and Liquor

Report Id : RRVAR751

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Run by : CLAUDIA OLIVARES (CLAUO)

Report Date : 03/31/2009

Roll Periods: 01/01/2009 THROUGH 01/31/2009

Gallons Reported on Return

TID	Entity Name	Period End Date	Total Net Gallons	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1006547746-001	1 800 WINE SHOPCOM INC	12/31/2008	217.00	0.00	0.00	217.00	0.00	0.00	151.14	151.90
1002804248-002	360 VIANSAL LLC	01/31/2009	41.58	0.00	0.00	12.67	28.91	0.00	46.33	46.33
1002857341-001	ABACELA VINEYARDS AND WINERY INCORPORATED	01/31/2009	1.78	0.00	0.00	1.19	0.59	0.00	1.60	1.60
1007176768-001	ADAMS WINERY LLC	01/31/2009	17.44	0.00	0.00	0.00	17.44	0.00	22.61	22.61
1006641300-001	AHNFELDT WINES	01/31/2009	0.25	0.00	0.00	0.00	0.25	0.00	0.33	0.33
1003156568-003	ALEXANDER VALLEY VINEYARDS	01/31/2009	7.93	0.00	0.00	0.00	7.93	0.00	10.28	10.28
1000647773-003	AMBROSIA	01/31/2009	11.00	0.00	0.00	11.00	0.00	0.00	7.68	7.33
1006520155-001	ANDRETTI WINERY	11/30/2008	19.02	0.00	0.00	0.00	19.02	0.00	24.61	24.74
1006520155-001	ANDRETTI WINERY	01/31/2009	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1005902631-002	APPELLATION WINE & SPRITS LLC	08/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.20
1005902631-002	APPELLATION WINE & SPRITS LLC	01/31/2009	775.08	0.00	0.00	775.08	0.00	0.00	541.20	542.56
1007463155-001	ARDORE WINE/CELANI FAMILY VINEYARDS	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.55
1006538089-001	ARGYLE WINERY INC	01/31/2009	2.77	0.00	0.00	1.78	0.99	0.00	2.53	2.53
1002041708-002	ARTESA WINERY	01/31/2009	9.71	0.00	0.00	3.96	5.75	0.00	10.22	10.25
1007463694-001	ASPECT WINES LLC	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.09
1006308865-002	AUGUST BRIGGS WINES	01/31/2009	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1006742174-001	AVALON WINE & GOURMET	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.55
1006673792-001	BALLETTO VINEYARDS	01/31/2009	2.38	0.00	0.00	2.38	0.00	0.00	1.67	1.67
1006591419-001	BANVILLE & JONES WINE MERCHANTS	01/31/2009	408.54	0.00	0.00	384.76	23.78	0.00	299.49	298.74
1006570195-001	BARGETTOS WINERY	01/31/2009	7.46	0.00	0.00	2.91	4.55	0.00	7.94	7.93
1006672923-001	BARNARD GRIFFIN INC	01/31/2009	2.78	0.00	0.00	2.38	0.40	0.00	2.18	2.19
1006658742-001	BASQUE COUNTRY IMPORTS INC	01/31/2009	7.00	0.00	0.00	7.00	0.00	0.00	4.89	4.70
1000129543-010	BEAULIEU VINEYARD	03/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006583173-010	BEAULIEU VINEYARD	01/31/2009	13.47	0.00	0.00	3.96	9.51	0.00	15.09	15.13
1005633789-001	BECKMEN VINEYARDS	01/31/2009	0.38	0.00	0.00	0.00	0.38	0.00	0.49	0.47
1002927463-001	BELL WINE CELLARS	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.55
1006619321-001	BENNETT LANE WINERY LLC	01/31/2009	13.87	0.00	0.00	0.00	13.87	0.00	17.98	17.98
1005760020-002	BENZIGER FAMILY WINERY & VINYARDS	01/31/2009	13.21	0.00	0.00	1.98	11.23	0.00	15.95	15.91
1006539980-001	BERGEVIN LANE VINEYARDS LLC	12/31/2008	1.37	0.00	0.00	0.19	1.18	0.00	1.65	1.26
1005575339-002	BERNARDUS WINERY	01/31/2009	10.50	0.00	0.00	4.16	6.34	0.00	11.12	11.01
1006592075-001	BETHEL HEIGHTS VINEYARD INC	01/31/2009	1.59	0.00	0.00	1.59	0.00	0.00	1.11	0.83
1007176407-001	BEVERAGES & MORE INC	01/31/2009	12.18	0.00	0.00	12.18	0.00	0.00	8.51	8.51
1000462048-003	BJS RESTAURANT & BREWERY	01/31/2009	4,284.00	4,284.00	0.00	0.00	0.00	0.00	683.73	683.73
1001948688-002	BLACH DISTRIBUTING COMPANY	02/28/2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001948688-002	BLACH DISTRIBUTING COMPANY	01/31/2009	95,920.54	7,656.87	86,858.53	542.08	372.49	490.57	17,707.83	17,663.45

Roll Periods: 01/01/2009 THROUGH 01/31/2009

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TID	Entity Name	Period End Date	Total Net Gallons	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1006626336-001	BLACKBIRD VINEYARDS	01/31/2009	2.38	0.00	0.00	1.19	1.19	0.00	2.37	2.37
1001336976-001	BMC FINE SPIRITS INC	01/31/2009	2,088.17	95.10	691.52	877.41	97.49	326.65	2,037.62	2,042.71
1002497213-001	BOEGER WINERY INC	01/31/2009	1.78	0.00	0.00	0.00	1.78	0.00	2.30	2.30
1000189937-002	BOILER ROOM BREW	01/31/2009	424.70	424.70	0.00	0.00	0.00	0.00	67.78	67.63
1001256581-001	BONANZA BEVERAGE CO	01/31/2009	1,035,435.03	78,746.68	956,688.35	0.00	0.00	0.00	165,255.43	165,255.43
1001976630-002	BONNY DOON WINERY INC	01/31/2009	12.92	0.00	0.00	6.46	6.46	0.00	12.89	12.89
1006651543-001	BORDEAUX WINE LOCATORS	01/31/2009	2.38	0.00	0.00	2.38	0.00	0.00	1.67	1.67
1005807469-002	BOULDER DAM BREWING CO	01/31/2009	930.00	930.00	0.00	0.00	0.00	0.00	148.43	148.80
1003019196-001	BR COHN WINERY INCORPORATED	01/31/2009	9.51	0.00	0.00	0.00	9.51	0.00	12.33	12.30
1006425381-001	BREWER-CLIFTON	01/31/2009	26.70	0.00	0.00	0.00	26.70	0.00	34.62	34.54
1006352899-003	BROWN ESTATE VINEYARDS	12/31/2008	0.80	0.00	0.00	0.00	0.80	0.00	1.04	1.04
1006707506-001	BRUTOCAO CELLARS	01/31/2009	7.14	0.00	0.00	3.57	3.57	0.00	7.12	7.10
1002915546-001	BUCKBEAN BREWING COMPANY LLC	01/31/2009	474.00	474.00	0.00	0.00	0.00	0.00	75.65	75.84
1003011896-002	C G DI ARIE VINEYARD & WINERY	01/31/2009	19.00	0.00	0.00	19.00	0.00	0.00	13.27	12.63
1006223665-001	CAIN CELLARS INCORPORATED	01/31/2009	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1002582687-001	CAKEBREAD CELLARS	01/31/2009	37.64	0.00	0.00	0.00	37.64	0.00	48.81	48.81
1006661387-001	CALLAWAY VINEYARD & WINERY	01/31/2009	3.57	0.00	0.00	2.58	0.99	0.00	3.09	3.08
1007286768-001	CALVERT WOODLEY	01/31/2009	2.38	0.00	0.00	2.38	0.00	0.00	1.67	1.67
1007814330-003	CAMBRIA WINERY	01/31/2009	5.94	0.00	0.00	3.17	2.77	0.00	5.81	5.81
1000098702-001	CAPITAL BEVERAGES INCORPORATED	01/31/2009	135,143.81	23,424.81	111,719.00	0.00	0.00	0.00	21,568.95	21,569.09
1006570896-001	CAPSTONE INTERNATIONAL	01/31/2009	43.93	0.00	0.00	0.00	0.00	43.93	157.75	157.75
1007176369-001	CASA RONDENA WINERY	01/31/2009	0.40	0.00	0.00	0.40	0.00	0.00	0.28	0.28
1005715211-001	CASTLE VINEYARDS & WINERY	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.08
1005673268-001	CASTORO CELLARS	01/31/2009	13.08	0.00	0.00	13.08	0.00	0.00	9.14	9.14
1003317472-001	CELEBRATION CELLARS LLC	01/31/2009	1.00	0.00	0.00	1.00	0.00	0.00	0.70	0.70
1000664635-002	CHALK HILL ESTATE WINERY LLC	01/31/2009	0.79	0.00	0.00	0.00	0.79	0.00	1.03	1.03
1006583173-002	CHALONE VINEYARD	01/31/2009	9.91	0.00	0.00	0.00	9.91	0.00	12.85	12.88
1007033371-001	CHANNING DAUGHTERS	01/31/2009	5.75	0.00	0.00	5.75	0.00	0.00	4.02	4.02
1002881536-001	CHATEAU JULIEN INCORPORATED	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.08
1002258588-002	CHATEAU VEGAS WINES INC	01/31/2009	932.58	0.00	0.00	932.58	0.00	0.00	651.18	649.54
1006532846-001	CHATOM VINEYARDS	01/31/2009	1.20	0.00	0.00	0.00	1.20	0.00	1.56	1.56
1001444426-002	CHICAGO BREWING CO	01/31/2009	2,255.25	2,255.25	0.00	0.00	0.00	0.00	359.94	359.04
1000053580-001	CHIMNEY ROCK WINERY LLC	01/31/2009	1.59	0.00	0.00	0.40	1.19	0.00	1.83	1.83
1002478804-003	CHLDRESS VINEYARDS	01/31/2009	2.97	0.00	0.00	2.97	0.00	0.00	2.07	2.07
1002669944-001	CHURCHILL VINEYARDS	01/31/2009	12.10	0.00	0.00	6.35	5.75	0.00	11.90	11.89

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1006588850-001	CINNABAR VINEYARDS & WINERY	01/31/2009	1.19	0.00	0.00	0.40	0.79	0.00	1.31	1.31
1005488835-002	CLINE CELLARS	01/31/2009	22.19	0.00	0.00	7.53	14.66	0.00	24.27	24.27
1006627235-001	CLOS LA CHANCE WINES INC	01/31/2009	4.36	0.00	0.00	1.59	2.77	0.00	4.70	4.69
1001917723-002	CLOS PEGASE WINERY	01/31/2009	4.36	0.00	0.00	0.40	3.96	0.00	5.42	5.43
1006296506-002	CONSILIENCE	01/31/2009	0.79	0.00	0.00	0.00	0.79	0.00	1.03	1.03
1000799980-002	COORS OF LAS VEGAS	01/31/2009	569,168.93	55,420.84	513,748.09	0.00	0.00	0.00	90,839.36	90,839.36
1006852808-001	CORUS ESTATES & VINEYARDS LLC	01/31/2009	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.39
1006550534-001	COSTA DE ORO WINERY	01/31/2009	99.86	0.00	0.00	0.00	99.86	0.00	129.50	129.49
1003230806-001	COTTONWOOD CANYON VINEYARD	01/31/2009	3.18	0.00	0.00	1.59	1.59	0.00	3.17	3.17
1007623608-003	COVEY RUN WINERY	01/31/2009	19.42	0.00	0.00	9.51	9.91	0.00	19.49	19.49
1006668292-001	CREATIVE WINE CONCEPTS/SCOTT HARVEY WIN	01/31/2009	12.69	0.00	0.00	1.19	11.50	0.00	15.74	15.78
1000072991-001	CROWN BEVERAGES	11/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000072991-001	CROWN BEVERAGES	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000072991-001	CROWN BEVERAGES	01/31/2009	69,434.36	16,213.59	47,960.52	3,155.01	142.61	1,962.63	19,677.91	19,677.92
1002305284-001	CUVAISON INC	01/31/2009	38.23	0.00	0.00	0.00	38.23	0.00	49.58	49.58
1001358090-002	DAQUINO ITALIAN IMPORTING COMPANY	01/31/2009	33,495.81	0.00	810.00	30,592.97	1,788.26	304.58	24,903.50	24,903.65
1005811245-002	DARIOUSH WINERY	01/31/2009	11.89	0.00	0.00	11.89	0.00	0.00	8.30	8.32
1000669190-002	DARK STAR CELLARS	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.55
1001868374-002	DAVID BRUCE WINERY INC	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.07
1006791329-001	DE LA MONTANYA WINERY & VINEYARDS	01/31/2009	0.40	0.00	0.00	0.20	0.20	0.00	0.40	0.40
1006685715-001	DEAN & DELUCA	01/31/2009	4.56	0.00	0.00	0.00	4.56	0.00	5.92	5.92
1006103775-001	DEAVER VINEYARDS	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.55
1006681590-001	DEERFIELD RANCH WINERY LLC	01/31/2009	1.20	0.00	0.00	0.00	1.20	0.00	1.56	1.56
1000003400-002	DELICATO VINEYARDS	01/31/2009	5.95	0.00	0.00	4.76	1.19	0.00	4.87	4.87
1001716221-002	DELUCA LIQUOR AND WINE LTD	01/31/2009	317,243.27	1,689.60	189,421.34	63,634.65	8,476.90	54,020.78	279,915.25	279,915.25
1006583173-001	DIAGEO CHATEAU & ESTATE WINES COMPANY	03/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006592156-001	DILLIAN WINES	09/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006592156-001	DILLIAN WINES	11/30/2008	4.76	0.00	0.00	0.00	4.76	0.00	6.16	6.19
1002182603-001	DOMAINE CARNEROS WINERY	01/31/2009	3.96	0.00	0.00	3.96	0.00	0.00	2.76	2.76
1006584676-001	DOMAINE CHANDON	01/31/2009	1.58	0.00	0.00	0.99	0.59	0.00	1.46	1.46
1006544208-001	DOMAINE SERENE VINEYARDS & WINERY	01/31/2009	0.79	0.00	0.00	0.00	0.79	0.00	1.03	1.03
1006580093-002	DONATI FAMILY VINEYARD	11/30/2008	2.77	0.00	0.00	0.00	2.77	0.00	3.58	3.60
1006567372-002	DOPPEL GANGERS	01/31/2009	1,298.90	1,298.90	0.00	0.00	0.00	0.00	207.30	207.30
1002109370-001	DRAFT HOUSE BAR & GRILL	01/31/2009	3,134.10	3,134.10	0.00	0.00	0.00	0.00	500.21	441.45
1002924685-001	DUCKHORN WINE COMPANY	01/31/2009	17.04	0.00	0.00	4.56	12.48	0.00	19.36	19.32

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1006584714-001	DUPLINE WINE CELLARS	01/31/2009	4.16	0.00	0.00	4.16	0.00	0.00	2.90	2.90
1006555820-001	DUTCH BILL CREEK WINERY	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.07
1005768340-002	DUTTON GOLDFIELD WINERY	01/31/2009	0.99	0.00	0.00	0.99	0.00	0.00	0.69	0.69
1006664858-001	EAGLE CASTLE WINERY	12/31/2008	1.00	0.00	0.00	0.20	0.80	0.00	1.17	1.18
1006664858-001	EAGLE CASTLE WINERY	01/31/2009	5.35	0.00	0.00	2.77	2.58	0.00	5.28	5.29
1006685863-001	EBERLE WINERY LTD	01/31/2009	24.57	0.00	0.00	0.00	24.57	0.00	31.86	31.94
1006583173-007	EDNA VALLEY VINEYARD	01/31/2009	3.96	0.00	0.00	1.98	1.98	0.00	3.95	3.96
1000266362-002	EL DORADO HOTEL CASINO	01/31/2009	4,076.50	4,076.50	0.00	0.00	0.00	0.00	650.61	648.98
1001399722-001	ELLIS ISLAND	01/31/2009	6,621.60	6,621.60	0.00	0.00	0.00	0.00	1,056.81	1,056.81
1006541381-001	ELYSE WINERY	01/31/2009	4.75	0.00	0.00	0.00	4.75	0.00	6.16	6.16
1006141200-001	ENCORE BEVERAGE	01/31/2009	1,106.05	0.00	0.00	730.32	375.73	0.00	997.17	997.17
1007462639-001	EOS ESTATE WINERY	11/30/2008	12.08	0.00	0.00	6.93	5.15	0.00	11.49	11.55
1007462639-001	EOS ESTATE WINERY	01/31/2009	22.79	0.00	0.00	8.52	14.27	0.00	24.45	24.51
1006539875-001	EVERETT RIDGE	01/31/2009	4.46	0.00	0.00	0.99	3.47	0.00	5.19	5.20
1000780546-001	F KORBEL & BROS INC	01/31/2009	52.51	0.00	0.00	47.75	4.76	0.00	39.52	39.61
1000056228-002	FACELLI WINERY	01/31/2009	2.38	0.00	0.00	2.38	0.00	0.00	1.67	1.66
1002316979-002	FAIREST CAPE BEVERAGE COMPANY INC	01/31/2009	161.67	0.00	0.00	78.46	83.21	0.00	162.68	162.27
1006258949-002	FAR NIENTE WINERY INCORPORATED	01/31/2009	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1006834320-001	FAVIA ERICKSON WINEGROWERS	01/31/2009	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.76
1007713828-001	FERMENTED GRAPE	01/31/2009	0.20	0.00	0.00	0.20	0.00	0.00	0.14	0.14
1006670190-001	FERRARI CARANO VINEYARDS & WINERY	01/31/2009	10.90	0.00	0.00	2.18	8.72	0.00	12.84	12.84
1006584374-001	FESS PARKER WINERY	01/31/2009	17.44	0.00	0.00	0.00	17.44	0.00	22.61	22.61
1006677607-001	FIDELITAS WINES LLC	01/31/2009	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1005760748-001	FLORA SPRINGS WINE COMPANY	01/31/2009	9.91	0.00	0.00	0.20	9.71	0.00	12.73	12.70
1007904780-001	FOLEY ESTATES VINEYARD AND WINERY	01/31/2009	19.02	0.00	0.00	0.00	19.02	0.00	24.67	24.66
1001353587-001	FOPPIANO VINEYARDS	01/31/2009	0.20	0.00	0.00	0.20	0.00	0.00	0.14	0.14
1002361230-001	FOSTERS WINE ESTATES AMERICAS	01/31/2009	44.98	0.00	0.00	20.41	24.57	0.00	46.11	46.23
1002547385-002	FOUR VINES WINERY	01/31/2009	16.27	0.00	0.00	0.00	16.27	0.00	21.10	21.04
1006560173-001	FOX RUN VINEYARDS INC	01/31/2009	0.20	0.00	0.00	0.20	0.00	0.00	0.14	0.14
1003304095-002	FRANCIS COPPOLA WINERY	01/31/2009	17.63	0.00	0.00	17.04	0.59	0.00	12.67	12.67
1006189963-009	FRANCISCAN VINEYARDS	01/31/2009	120.66	0.00	0.00	38.44	82.22	0.00	133.47	133.79
1006562567-001	FRANK FAMILY VINEYARDS	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1006562567-001	FRANK FAMILY VINEYARDS	01/31/2009	23.78	0.00	0.00	2.38	21.40	0.00	29.42	29.42
1005804150-002	FRENCHHILL WINERY	01/31/2009	0.39	0.00	0.00	0.39	0.00	0.00	0.27	0.27
1006668640-001	FREY VINEYARDS LTD	01/31/2009	4.62	0.00	0.00	4.36	0.26	0.00	3.38	3.38

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Gallons Reported on Return

TID	Entity Name	Period End Date	Total Net Gallons	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1006643915-001	FROGS LEAP INC	01/31/2009	0.40	0.00	0.00	0.40	0.00	0.00	0.28	0.28
1006654810-001	GALANTE FAMILY WINERY	01/31/2009	1.78	0.00	0.00	1.19	0.59	0.00	1.60	1.59
1006571019-001	GAMBA VINEYARDS AND WINERY	08/31/2008	11.90	0.00	0.00	0.00	11.90	0.00	15.39	15.47
1006552464-001	GARGIULO	01/31/2009	6.54	0.00	0.00	0.00	6.54	0.00	8.48	8.48
1007623608-002	GARY FARRELL WINERY	01/31/2009	0.20	0.00	0.00	0.00	0.20	0.00	0.26	0.26
1001245997-002	GEERLINGS AND WADE INC	01/31/2009	58.25	0.00	0.00	58.25	0.00	0.00	40.68	40.77
1006662650-001	GEORGE WINE COMPANY	01/31/2009	3.57	0.00	0.00	3.17	0.40	0.00	2.73	2.74
1006641556-001	GEORGIS WINERY	01/31/2009	0.80	0.00	0.00	0.80	0.00	0.00	0.56	0.42
1006633510-001	GERMAIN ROBIN	01/31/2009	0.20	0.00	0.00	0.00	0.00	0.20	0.72	0.72
1006030840-001	GIRARD VINEYARDS	01/31/2009	0.79	0.00	0.00	0.00	0.79	0.00	1.03	1.03
1001013565-001	GIRARD WINERY	01/31/2009	14.66	0.00	0.00	0.00	14.66	0.00	19.01	19.01
1006698396-001	GLOBAL WINE COMPANY INC	01/31/2009	24.00	0.00	0.00	24.00	0.00	0.00	16.76	16.80
1001470222-002	GOLD WATER TRADING CO	07/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	08/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	09/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	11/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	12/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	02/29/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	03/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	04/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	05/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	06/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	08/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	09/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	10/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	11/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER TRADING CO	01/31/2009	1,393.61	0.00	50.21	198.12	900.35	244.93	2,193.42	2,193.42
1001644794-002	GOOSECROSS CELLARS INC	01/31/2009	7.14	0.00	0.00	1.39	5.75	0.00	8.43	8.43
1000888606-001	GORDON BIERSCHE BREWERY RESTAURANT	01/31/2009	6,959.50	6,959.50	0.00	0.00	0.00	0.00	1,110.74	1,110.74
1006552421-001	GRAND CRU IMPORTS	01/31/2009	5.35	0.00	0.00	5.35	0.00	0.00	3.74	3.75
1001571983-001	GREAT BASIN BEVERAGE LLC	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001571983-001	GREAT BASIN BEVERAGE LLC	01/31/2009	37,036.48	1,038.52	32,753.36	2,935.00	88.00	221.60	8,352.43	8,229.34
1000277496-001	GREAT BASIN BREWING CO	01/31/2009	5,511.80	5,511.80	0.00	0.00	0.00	0.00	879.69	879.69
1005913811-002	GREY WOLF VINEYARDS & CELLARS INCORPORATED	01/31/2009	2.40	0.00	0.00	2.40	0.00	0.00	1.68	1.68

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TID	Entity Name	Period End Date	Total Net Gallons	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1001832558-002	GRGICH HILLS CELLAR	01/31/2009	0.79	0.00	0.00	0.00	0.79	0.00	1.03	1.03
1001525400-001	GUNDLACH BUNDSCHU WINERY	01/31/2009	23.58	0.00	0.00	2.38	21.20	0.00	29.16	29.16
1006674268-001	HAFNER VINEYARD	01/31/2009	11.89	0.00	0.00	11.89	0.00	0.00	8.30	8.30
1003394558-001	HANNA WINERY	01/31/2009	1.19	0.00	0.00	1.19	0.00	0.00	0.83	0.83
1005505675-002	HARTFORD COURT	01/31/2009	1.98	0.00	0.00	0.00	1.98	0.00	2.56	2.56
1006666028-001	HAWKES	01/31/2009	1.19	0.00	0.00	1.19	0.00	0.00	0.83	0.83
1006665676-001	HEDGES FAMILY ESTATE	01/31/2009	23.78	0.00	0.00	23.78	0.00	0.00	16.61	16.61
1006526390-001	HELLER ESTATE	01/31/2009	3.57	0.00	0.00	3.57	0.00	0.00	2.49	2.49
1006559388-001	HERMAN STORY WINES	12/31/2008	33.60	0.00	0.00	0.00	33.60	0.00	43.46	43.68
1006559388-001	HERMAN STORY WINES	01/31/2009	122.40	0.00	0.00	0.00	122.40	0.00	158.72	159.12
1002173132-002	HESS COLLECTION WINERY THE	01/31/2009	15.45	0.00	0.00	0.00	15.45	0.00	20.04	20.08
1006831215-001	HOLLYS HILL VINEYARDS LLC	01/31/2009	6.80	0.00	0.00	0.00	6.80	0.00	8.82	8.82
1005971943-001	HOOB AND LADDER WINERY	01/31/2009	5.94	0.00	0.00	0.00	5.94	0.00	7.70	7.70
1005485240-002	HUSCH VINEYARDS INCORPORATED	01/31/2009	19.22	0.00	0.00	16.84	2.38	0.00	14.84	14.84
1006673750-001	HUTCHINSON WINES / AMPHORA WINERY	01/31/2009	11.83	0.00	0.00	0.00	11.83	0.00	15.34	15.34
1002531276-002	IMPERIAL WINE WHOLESALERS	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1002531276-002	IMPERIAL WINE WHOLESALERS	01/31/2009	5,773.36	0.00	0.00	2,589.18	3,166.32	17.86	5,977.97	5,982.81
1005633738-001	INDIAN SPRINGS VINEYARDS	01/31/2009	9.31	0.00	0.00	7.33	1.98	0.00	7.68	7.67
1000388891-001	J LOHR WINERY CORPORATION	01/31/2009	30.94	0.00	0.00	30.94	0.00	0.00	21.61	21.61
1000479897-002	J VINEYARDS & WINERY	01/31/2009	30.91	0.00	0.00	14.27	16.64	0.00	31.54	30.83
1006567704-001	JACUZZI FAMILY VINEYARDS LLC	01/31/2009	11.50	0.00	0.00	2.58	8.92	0.00	13.38	13.38
1006548173-001	JAFFURS WINE CELLARS	01/31/2009	1.00	0.00	0.00	0.00	1.00	0.00	1.30	0.97
1001985346-001	JANKRIS WINERY	01/31/2009	1.78	0.00	0.00	1.19	0.59	0.00	1.60	1.60
1006671579-001	JARVIS	01/31/2009	0.60	0.00	0.00	0.00	0.60	0.00	0.78	0.78
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	10/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.36
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	01/31/2009	101,641.38	0.00	5,095.01	66,338.31	6,169.79	24,038.27	141,455.99	141,446.78
1006900675-002	JOSEPH JAMES BREWING CO INC	12/31/2008	626.05	299.80	326.25	0.00	0.00	0.00	99.67	100.17
1006900675-002	JOSEPH JAMES BREWING CO INC	01/31/2009	645.90	87.90	558.00	0.00	0.00	0.00	103.08	101.54
1006666168-001	JOSEPH PHELPS VINEYARDS	01/31/2009	7.23	0.00	0.00	3.07	4.16	0.00	7.54	7.54
1007538015-001	JUMAR USA	09/30/2008	142.65	0.00	0.00	0.00	142.65	0.00	184.52	204.00
1006891498-001	JUSTIN VINEYARDS	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.08
1006675760-001	K & L WINE MERCHANTS	01/31/2009	174.82	0.00	0.00	125.61	49.21	0.00	151.52	151.90
1006555188-001	KAMEN ESTATE WINES	01/31/2009	1.98	0.00	0.00	0.00	1.98	0.00	2.56	2.56
1006794727-001	KARMERE WINERY & VINEYARD	08/31/2008	9.51	0.00	0.00	0.00	9.51	0.00	12.30	12.36
1006794727-001	KARMERE WINERY & VINEYARD	09/30/2008	2.37	0.00	0.00	0.00	2.37	0.00	3.06	3.08

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1006794727-001	KARMERE WINERY & VINEYARD	10/31/2008	7.13	0.00	0.00	0.00	7.13	0.00	9.22	9.27
1006794727-001	KARMERE WINERY & VINEYARD	11/30/2008	4.75	0.00	0.00	0.00	4.75	0.00	6.15	6.18
1006794727-001	KARMERE WINERY & VINEYARD	12/31/2008	2.37	0.00	0.00	0.00	2.37	0.00	3.06	3.08
1006540830-001	KATHRYN HALL VINEYARDS LLC	01/31/2009	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1006629610-001	KING ESTATE WINERY LP	01/31/2009	3.47	0.00	0.00	3.27	0.20	0.00	2.54	1.91
1006578706-001	KIRKLAND RANCH WINERY	01/31/2009	3.96	0.00	0.00	3.96	0.00	0.00	2.76	2.76
1003376754-001	KOEHLER WINERY	01/31/2009	7.14	0.00	0.00	2.38	4.76	0.00	7.84	7.84
1006046585-002	KOSTA BROWNE WINES LLC	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.55
1006561072-001	L ANGEVIN LLC	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.08
1005505675-003	LA CREMA	07/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005505675-003	LA CREMA	01/31/2009	0.79	0.00	0.00	0.00	0.79	0.00	1.03	1.03
1006576606-001	LA CZAR VINEYARD LLC	12/31/2008	0.80	0.00	0.00	0.40	0.40	0.00	0.80	0.80
1006576606-001	LA CZAR VINEYARD LLC	01/31/2009	4.76	0.00	0.00	0.00	4.76	0.00	6.17	6.17
1002194148-002	LAFOND WINERY & VINEYARDS	11/30/2008	4.16	0.00	0.00	1.98	2.18	0.00	4.20	4.01
1002194148-002	LAFOND WINERY & VINEYARDS	01/31/2009	7.13	0.00	0.00	2.97	4.16	0.00	7.46	7.46
1003180779-001	LAGUNAK	01/31/2009	14.28	0.00	0.00	0.00	0.00	14.28	51.28	18.51
1002692113-001	LAMBERT BRIDGE WINERY	01/31/2009	21.99	0.00	0.00	0.00	21.99	0.00	28.52	28.52
1006656740-001	LATAH CREEK WINE CELLARS LTD	01/31/2009	8.12	0.00	0.00	8.12	0.00	0.00	5.67	5.67
1006216740-001	LE CUVIER WINERY	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.55
1005879230-001	LECOLE NO 41	01/31/2009	9.31	0.00	0.00	0.59	8.72	0.00	11.72	11.72
1006046542-002	LEMELSON VINEYARDS	01/31/2009	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1006665765-001	LEVENDI ESTATES WINERY	01/31/2009	2.00	0.00	0.00	0.00	2.00	0.00	2.59	2.59
1003215866-002	LLANO ESTACADO WINERY	01/31/2009	2.38	0.00	0.00	2.38	0.00	0.00	1.67	1.67
1006576584-001	LONG LIFE WINE COMPANY	01/31/2009	0.20	0.00	0.00	0.00	0.20	0.00	0.26	0.26
1006656782-001	LONG SHADOWS VINTNERS LLC	01/31/2009	10.70	0.00	0.00	0.00	10.70	0.00	13.88	13.88
1000168239-002	LOUIS M MARTINI WINERY	01/31/2009	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.51
1001433904-002	LUCAS & LEWELLEN VINEYARDS	01/31/2009	5.94	0.00	0.00	5.94	0.00	0.00	4.15	4.15
1000810968-001	LUCE & SON INC	01/31/2009	285,799.20	10,287.41	229,489.17	37,149.34	2,263.44	6,609.84	90,878.91	90,878.91
1006546626-001	LUNA VINEYARDS INC	01/31/2009	0.79	0.00	0.00	0.00	0.79	0.00	1.03	1.03
1001996607-001	LW PERALDO CO INC	10/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001996607-001	LW PERALDO CO INC	11/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001996607-001	LW PERALDO CO INC	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001996607-001	LW PERALDO CO INC	01/31/2009	33,049.74	1,261.08	31,788.66	0.00	0.00	0.00	5,274.74	5,274.74
1007880538-001	LYNFRED WINERY	01/31/2009	0.40	0.00	0.00	0.40	0.00	0.00	0.28	0.28
1006635696-001	MADRIGAL VINEYARDS	01/31/2009	4.76	0.00	0.00	0.00	4.76	0.00	6.17	6.16

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1006592237-001	MADRONA VINEYARDS	01/31/2009	10.76	0.00	0.00	1.19	9.57	0.00	13.24	13.24
1006848347-001	MAJESTIC FINE WINES	01/31/2009	16.05	0.00	0.00	3.96	12.09	0.00	18.44	18.44
1000427129-001	MARKHAM VINEYARDS	01/31/2009	18.22	0.00	0.00	12.28	5.94	0.00	16.28	16.28
1000475786-002	MARTIN & WEYRICH	01/31/2009	17.45	0.00	0.00	0.79	16.66	0.00	22.15	22.09
1002244765-001	MARTINELLI WINERY INC	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.55
1001982126-001	MATANZAS CREEK WINERY	01/31/2009	5.95	0.00	0.00	0.40	5.55	0.00	7.48	7.48
1001574370-001	MAUIS WINERY	01/31/2009	3.99	0.00	0.00	2.99	1.00	0.00	3.38	3.38
1005760357-002	MAZZOCOO WINERY	01/31/2009	12.09	0.00	0.00	0.00	12.09	0.00	15.68	15.63
1003366180-001	MELVILLE	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.54
1005879265-001	MENDOCINO WINE GROUP LLC	01/31/2009	0.80	0.00	0.00	0.40	0.40	0.00	0.80	0.80
1002026334-002	MEREDITH VINEYARD ESTATE INC	01/31/2009	3.17	0.00	0.00	0.00	3.17	0.00	4.11	4.11
1000875245-001	MERRYVALE VINEYARDS	01/31/2009	35.58	0.00	0.00	0.20	35.38	0.00	46.01	46.01
1006888950-001	MESSINA HOF WINE CELLARS INC	12/31/2008	2.77	0.00	0.00	2.77	0.00	0.00	1.93	1.94
1006659706-001	MHW LTD	01/31/2009	47.33	0.00	0.00	11.49	35.84	0.00	54.49	54.49
1005926905-002	MI SUENO WINERY	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.08
1005847177-002	MIDLIFE CRISIS WINERY THE	01/31/2009	3.17	0.00	0.00	0.00	3.17	0.00	4.11	3.09
1001305736-001	MIDNIGHT CELLARS	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.08
1005747334-002	MILANO FAMILY WINERY	01/31/2009	6.87	0.00	0.00	0.00	6.87	0.00	8.91	8.91
1006670254-001	MILDARA BLASS INC	01/31/2009	118.68	0.00	0.00	48.74	69.94	0.00	124.73	124.73
1006654860-001	MILLIARE WINERY	01/31/2009	4.80	0.00	0.00	2.80	2.00	0.00	4.55	4.55
1006537686-001	MINER FAMILY WINERY LLC	01/31/2009	33.00	0.00	0.00	0.00	33.00	0.00	42.79	42.90
1006892869-001	MIRAFLORES WINERY	01/31/2009	1.38	0.00	0.00	0.59	0.79	0.00	1.44	1.44
1006718478-001	MISTY OAKS VINEYARD LLC	01/31/2009	0.57	0.00	0.00	0.00	0.57	0.00	0.74	0.74
1006669884-001	MOLLYDOOKER INTERNATIONAL LLC	01/31/2009	1.98	0.00	0.00	0.00	1.98	0.00	2.56	2.56
1000350371-001	MONTESQUIEU WINERY	01/31/2009	146.41	0.00	0.00	64.19	82.22	0.00	151.44	151.82
1006654844-001	MONTINORE VINEYARDS LIMITED	01/31/2009	8.32	0.00	0.00	8.32	0.00	0.00	5.81	5.79
1006583173-003	MOON MOUNTAIN	01/31/2009	0.40	0.00	0.00	0.40	0.00	0.00	0.28	0.28
1000244261-002	MORREY DISTRIBUTING COMPANY INCORPORAT	01/31/2009	332,613.07	38,220.94	294,392.13	0.00	0.00	0.00	53,085.04	53,085.04
1006685820-001	MOSAICS VINEYARDS & WINERY	01/31/2009	12.68	0.00	0.00	0.00	12.68	0.00	16.44	16.44
1006654690-001	MOUNT AUKUM WINERY	01/31/2009	6.34	0.00	0.00	0.00	6.34	0.00	8.22	8.22
1006909400-001	MOUNT PALOMAR WINERY	01/31/2009	8.10	0.00	0.00	7.50	0.60	0.00	6.01	6.01
1006273379-002	MUMM NAPA ESTATES MUMM CUVÉE NAPA MUM	01/31/2009	58.45	0.00	0.00	57.46	0.99	0.00	41.41	41.41
1005640157-001	MY WINES DIRECT INCORPORATED	01/31/2009	16.05	0.00	0.00	12.88	3.17	0.00	13.11	13.11
1006518673-001	NADEAU FAMILY VINTNERS	01/31/2009	2.77	0.00	0.00	0.00	2.77	0.00	3.59	3.59
1002922402-001	NAVARRO VINEYARDS	01/31/2009	14.07	0.00	0.00	13.67	0.40	0.00	10.06	9.84

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Gallons Reported on Return

TID	Entity Name	Period End Date	Total Net Gallons	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1000733980-002	NCWG INC	01/31/2009	17.83	0.00	0.00	0.00	17.83	0.00	23.12	23.12
1000350681-003	NEVADA BEVERAGE CO	01/31/2009	2,031,818.91	144,918.70	1,886,652.69	247.52	0.00	0.00	324,411.62	324,411.62
1001274997-001	NEW WEST DISTRIBUTING INC	01/31/2009	304,746.00	43,424.00	261,322.00	0.00	0.00	0.00	48,637.46	48,637.46
1006034196-001	NEWTON VINEYARD	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.09
1006546782-001	NEYERS VINEYARDS	01/31/2009	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1005531102-001	NICHOLSON RANCH LLC	01/31/2009	0.80	0.00	0.00	0.00	0.80	0.00	1.04	1.04
1002905532-001	NICKEL & NICKEL VINEYARDS LLC	01/31/2009	4.16	0.00	0.00	0.00	4.16	0.00	5.40	5.40
1001331583-002	NIEBAUM COPPOLA ESTATE WINERY	01/31/2009	41.01	0.00	0.00	19.22	21.79	0.00	41.68	41.68
1002144850-002	NISHIMOTO TRADING CO LTD	01/31/2009	1,198.11	0.00	0.00	432.73	758.25	7.13	1,311.02	1,311.02
1006537864-001	NORMAN VINEYARDS INC	01/31/2009	5.35	0.00	0.00	5.35	0.00	0.00	3.74	3.74
1005760543-001	NOVA WINES	01/31/2009	0.99	0.00	0.00	0.99	0.00	0.00	0.69	0.69
1006519157-002	OAK KNOLL WINERY	01/31/2009	4.76	0.00	0.00	4.76	0.00	0.00	3.32	3.33
1006562680-001	OAKSTONE WINERY INC	01/31/2009	2.40	0.00	0.00	0.00	2.40	0.00	3.11	3.11
1003385141-001	OPUS ONE WINERY LLC	01/31/2009	12.68	0.00	0.00	12.68	0.00	0.00	8.86	8.84
1006575413-001	ORAFILA VINEYARDS	01/31/2009	1.52	0.00	0.00	0.20	1.32	0.00	1.86	1.86
1002084644-002	PAHLMeyer WINERY	01/31/2009	0.79	0.00	0.00	0.00	0.79	0.00	1.03	1.03
1002856272-001	PAHRUMP VALLEY WINERY	01/31/2009	2,248.54	0.00	0.00	2,248.54	0.00	0.00	1,570.05	1,555.23
1006576525-001	PAINT HORSE WINERY	01/31/2009	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.51
1006671935-001	PAPAPIETRO PERRY WINERY	01/31/2009	3.00	0.00	0.00	0.00	3.00	0.00	3.89	3.89
1006558420-001	PAX WINE CELLARS LLC	01/31/2009	1.78	0.00	0.00	0.00	1.78	0.00	2.30	2.30
1001234898-002	PEIRANO ESTATE VINEYARDS	01/31/2009	2.37	0.00	0.00	0.00	2.37	0.00	3.07	3.07
1007107308-001	PELLEGRINI FAMILY VINEYARDS	12/31/2008	0.79	0.00	0.00	0.00	0.79	0.00	1.02	1.03
1007107308-001	PELLEGRINI FAMILY VINEYARDS	01/31/2009	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1006641980-001	PERRY CREEK WINERY	01/31/2009	10.78	0.00	0.00	0.00	10.78	0.00	13.97	14.01
1007463074-001	PETRONI VINEYARDS LLC	01/31/2009	0.99	0.00	0.00	0.00	0.99	0.00	1.29	0.97
1006627227-001	PHILLIPS VINEYARDS	01/31/2009	1.78	0.00	0.00	1.19	0.59	0.00	1.60	1.60
1006609776-001	PIANETTA WINERY	01/31/2009	1.20	0.00	0.00	0.00	1.20	0.00	1.56	1.56
1001339517-001	PINE RIDGE WINERY LLC	01/31/2009	37.25	0.00	0.00	0.00	37.25	0.00	48.31	48.42
1006465308-002	PISONI VINEYARDS & WINERY	01/31/2009	5.15	0.00	0.00	0.00	5.15	0.00	6.68	6.68
1007225378-001	PONTE FAMILY ESTATE WINERY	01/31/2009	0.40	0.00	0.00	0.20	0.20	0.00	0.40	0.40
1001316924-002	PRIDE MOUNTAIN VINEYARDS LLC	01/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006657096-001	PRINCE MICHEL VINEYARD AND WINERY	01/31/2009	0.20	0.00	0.00	0.20	0.00	0.00	0.14	0.14
1006583173-004	PROVENANCE VINEYARDS	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.55
1007608161-001	PROVINO PREMIUM WINES	01/31/2009	7.41	0.00	0.00	7.41	0.00	0.00	5.18	5.18
1007195592-001	QUADY WINERY INC	01/31/2009	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77

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Gallons Reported on Return

TID	Entity Name	Period End Date	Total Net Gallons	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1005768390-002	QUINTESSA WINERY	01/31/2009	0.20	0.00	0.00	0.00	0.20	0.00	0.26	0.26
1006622373-001	RARE WINE COMPANY	01/31/2009	13.25	0.00	0.00	9.26	3.99	0.00	11.64	11.64
1003378072-002	RAYMOND BURR VINEYARDS INCORPORATED	01/31/2009	2.37	0.00	0.00	0.00	2.37	0.00	3.07	2.31
1006085831-001	RAYMOND VINEYARD & CELLAR INCORPORATED	01/31/2009	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1005740887-001	RED ROCK WINES	01/31/2009	852.93	0.00	0.00	140.27	712.66	0.00	1,022.09	1,024.65
1000606147-002	REGENCY WINES NEVADA INC	01/31/2009	256.79	0.00	0.00	175.95	80.84	0.00	227.69	227.12
1005879460-001	REYNOLDS FAMILY WINERY	01/31/2009	6.54	0.00	0.00	0.00	6.54	0.00	8.48	8.48
1006666184-001	RIDGE VINEYARDS INC	01/31/2009	12.09	0.00	0.00	0.20	11.89	0.00	15.56	15.56
1006508589-002	ROBERT SINSKEY VINEYARDS	01/31/2009	6.14	0.00	0.00	2.38	3.76	0.00	6.54	6.54
1006077375-001	ROBERT YOUNG ESTATE WINERY LLC	01/31/2009	0.79	0.00	0.00	0.00	0.79	0.00	1.03	1.03
1006798579-001	ROBLAR WINERY	01/31/2009	2.38	0.00	0.00	1.59	0.79	0.00	2.13	2.13
1006382615-002	ROCCA FAMILY VINEYARDS	01/31/2009	1.59	0.00	0.00	0.00	1.59	0.00	2.06	2.06
1006651608-001	ROEDERER ESTATE	01/31/2009	2.38	0.00	0.00	2.38	0.00	0.00	1.67	1.67
1006575146-002	ROESSLER WINE CELLARS	01/31/2009	10.50	0.00	0.00	8.72	1.78	0.00	8.39	8.38
1003189288-002	ROMBAUER VINEYARDS INCORPORATED	01/31/2009	5.55	0.00	0.00	0.20	5.35	0.00	7.08	7.08
1003005454-001	ROSENBLUM CELLARS	01/31/2009	8.12	0.00	0.00	0.00	8.12	0.00	10.53	10.56
1001290127-002	RUBY MOUNTAIN BREWING CO	01/31/2009	1,535.00	896.00	639.00	0.00	0.00	0.00	244.99	244.99
1002495296-001	RUTHERFORD HILL WINERY	01/31/2009	2.28	0.00	0.00	0.20	2.08	0.00	2.83	2.84
1006686908-001	SAKEONE CORPORATION	01/31/2009	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1006659846-001	SAN ANTONIO WINERY INC	01/31/2009	9.91	0.00	0.00	9.91	0.00	0.00	6.92	6.92
1006272178-001	SANFORD WINERY	01/31/2009	4.36	0.00	0.00	0.00	4.36	0.00	5.66	5.67
1006658025-001	SANTINO WINES	01/31/2009	9.90	0.00	0.00	0.00	9.90	0.00	12.84	12.87
1006543210-001	SARAH'S VINEYARD	01/31/2009	49.92	0.00	0.00	16.64	33.28	0.00	54.77	54.77
1000647030-002	SAUSAL WINERY INC	01/31/2009	3.57	0.00	0.00	0.00	3.57	0.00	4.63	4.63
1005625034-001	SCHRAMSBERG VINEYARDS COMPANY INCORPO	01/31/2009	13.27	0.00	0.00	13.27	0.00	0.00	9.27	9.29
1007253177-001	SCHUG CARNEROS ESTATE WINERY	01/31/2009	5.55	0.00	0.00	1.39	4.16	0.00	6.36	6.36
1001313402-002	SEBASTIANI VINEYARDS & WINERY	01/31/2009	7.13	0.00	0.00	3.96	3.17	0.00	6.87	6.89
1006551220-001	SEMLER MALIBU ESTATE VINYARDS	01/31/2009	0.40	0.00	0.00	0.20	0.20	0.00	0.40	0.40
1006686916-001	SEQUOIA GROVE VINEYARDS	01/31/2009	9.11	0.00	0.00	0.00	9.11	0.00	11.81	11.84
1001690974-001	SHAFFER VINEYARDS	01/31/2009	5.35	0.00	0.00	0.00	5.35	0.00	6.94	6.94
1000049302-002	SHELTON VINEYARDS INC	01/31/2009	2.38	0.00	0.00	2.38	0.00	0.00	1.67	1.67
1002326150-002	SHERMAN SPECIALTIES	01/31/2009	840.00	0.00	0.00	840.00	0.00	0.00	586.53	583.53
1006627200-001	SIDURI WINES	01/31/2009	15.85	0.00	0.00	0.99	14.86	0.00	19.96	19.96
1002515343-002	SIERRA SUNRISE VINEYARDS	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.07
1001057872-002	SIERRA VISTA VINEYARDS & WINER	01/31/2009	3.96	0.00	0.00	3.96	0.00	0.00	2.76	2.76

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1000695891-001	SIERRA WINE & SPIRITS INC	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.96
1000695891-001	SIERRA WINE & SPIRITS INC	01/31/2009	2,244.96	0.00	1,729.20	419.93	33.29	62.54	836.94	836.94
1000808718-001	SILVER OAK WINE CELLARS LP	01/31/2009	0.79	0.00	0.00	0.79	0.00	0.00	0.55	0.55
1000219011-004	SILVER PEAK RESTAURANT & BREWERY	01/31/2009	4,030.00	4,030.00	0.00	0.00	0.00	0.00	643.19	643.19
1000107264-003	SILVER STATE LIQUOR & WINE	01/31/2009	69,567.58	0.00	3,199.87	39,053.69	4,588.82	22,725.20	115,336.69	115,336.67
1006545115-001	SILVERADO VINEYARDS	01/31/2009	4.76	0.00	0.00	0.00	4.76	0.00	6.17	6.17
1003128157-001	SKYLINE WINE & SPIRITS INCORPORATED	08/31/2008	41.83	0.00	0.00	0.00	0.00	41.83	149.84	173.18
1003128157-001	SKYLINE WINE & SPIRITS INCORPORATED	01/31/2009	10.96	0.00	0.00	0.00	0.00	10.96	39.36	39.36
1007714280-001	SMALL VINES WINES INC	01/31/2009	2.37	0.00	0.00	0.00	2.37	0.00	3.07	3.08
1002039630-002	SOBON ESTATE	01/31/2009	10.70	0.00	0.00	0.00	10.70	0.00	13.88	13.88
1002063094-002	SOKOL BLOSSER WINERY	01/31/2009	0.50	0.00	0.00	0.50	0.00	0.00	0.35	0.35
1003345506-001	SONOMA-CUTRER VINEYARDS	01/31/2009	0.79	0.00	0.00	0.79	0.00	0.00	0.55	0.55
1000977900-003	SOUTHERN WINE & SPIRITS	10/31/2008	-385.16	0.00	0.00	-385.16	0.00	0.00	-268.27	-268.27
1000977900-003	SOUTHERN WINE & SPIRITS	01/31/2009	803,524.06	0.00	486,409.55	189,432.11	27,326.79	100,355.61	605,714.96	605,713.62
1000977900-006	SOUTHERN WINE & SPIRITS SPARKS	01/31/2009	237,657.57	0.00	141,141.79	45,836.00	7,990.51	42,689.27	218,190.08	218,190.08
1005747342-001	ST FRANCIS WINERY & VINEYARD LP	01/31/2009	7.13	0.00	0.00	0.00	7.13	0.00	9.25	9.27
1001537653-002	ST JAMES WINERY INC	01/31/2009	4.75	0.00	0.00	4.75	0.00	0.00	3.32	3.33
1001767853-001	ST JULIAN WINE COMPANY INC	01/31/2009	2.40	0.00	0.00	2.40	0.00	0.00	1.68	1.66
1001317289-001	ST SUPERY VINEYARDS & WINERY	01/31/2009	1.39	0.00	0.00	0.00	1.39	0.00	1.81	1.79
1002465230-001	STAGS LEAP WINE CELLARS	01/31/2009	14.86	0.00	0.00	9.91	4.95	0.00	13.35	13.38
1007623608-001	STE CHAPELLE WINERY	01/31/2009	2.38	0.00	0.00	2.38	0.00	0.00	1.67	1.67
1001989813-002	STE MICHELLE WINE ESTATES LTD	01/31/2009	14.47	0.00	0.00	10.90	3.57	0.00	12.24	12.27
1006654771-001	STEPHEN DOOLEY WINE CO INC	01/31/2009	0.79	0.00	0.00	0.00	0.79	0.00	1.03	1.02
1006583173-011	STERLING VINEYARDS	01/31/2009	26.89	0.00	0.00	2.02	24.87	0.00	33.66	33.74
1002923590-002	STEVEN KENT WINERY THE	01/31/2009	3.16	0.00	0.00	0.00	3.16	0.00	4.10	4.10
1003381243-003	STEVENOT WINERY	01/31/2009	10.31	0.00	0.00	1.59	8.72	0.00	12.42	12.45
1006053360-001	STOLPMAN VINEYARDS LLC	01/31/2009	3.37	0.00	0.00	0.00	3.37	0.00	4.37	4.38
1006814744-001	STORY WINERY	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.55
1007472820-002	SUPERIOR WINE AND SPIRITS	01/31/2009	192.98	0.00	0.00	0.00	192.98	0.00	250.24	250.40
1002294746-002	SUTTER HOME WINERY INC	01/31/2009	16.64	0.00	0.00	14.86	1.78	0.00	12.68	12.68
1006145940-001	SYLVESTER WINERY	01/31/2009	2.38	0.00	0.00	2.38	0.00	0.00	1.67	1.67
1001251016-001	TABLAS CREEK VINEYARD	01/31/2009	1.19	0.00	0.00	0.00	1.19	0.00	1.55	1.55
1001771664-002	TAHOE RIDGE WINERY & MARKETPLACE LLC	01/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.06
1001771664-002	TAHOE RIDGE WINERY & MARKETPLACE LLC	01/31/2009	98.40	0.00	0.00	0.00	98.40	0.00	127.60	127.60
1001935691-001	TAHOE SIERRA DISTRIBUTING CO	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.08

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1006421831-002	TALLEY VINEYARDS A CALIFORNIA CORPORATIO	01/31/2009	8.32	0.00	0.00	0.00	8.32	0.00	10.79	10.77
1001882717-002	TENAYA CREEK	01/31/2009	2,642.75	2,642.75	0.00	0.00	0.00	0.00	421.78	403.03
1002482097-001	TESTAROSSA VINEYARDS	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.08
1006588825-001	THE EYRIE VINEYARDS	01/31/2009	0.40	0.00	0.00	0.40	0.00	0.00	0.28	0.21
1006641912-001	THOMAS FOGARTY WINERY	01/31/2009	1.60	0.00	0.00	0.00	1.60	0.00	2.07	1.56
1006672028-001	TITUS VINEYARDS	01/31/2009	1.98	0.00	0.00	0.00	1.98	0.00	2.56	2.56
1006639438-001	TOAD HALL CELLARS LLC	01/31/2009	0.20	0.00	0.00	0.00	0.20	0.00	0.26	0.26
1006891412-001	TRE ANELLI WINES LLC	01/31/2009	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1002211204-001	TREFETHEN VINEYARDS WINERY INC	01/31/2009	6.14	0.00	0.00	2.38	3.76	0.00	6.54	6.54
1000958876-002	TRIPLE 7 BREW PUB	01/31/2009	1,729.80	1,729.80	0.00	0.00	0.00	0.00	276.08	257.33
1005760675-001	TULIP HILL WINERY	01/31/2009	8.72	0.00	0.00	5.55	3.17	0.00	7.99	7.96
1001140648-001	TURNBULL WINE CELLARS	01/31/2009	2.38	0.00	0.00	2.38	0.00	0.00	1.67	1.67
1005767475-001	TWIN PEAKS WINERY INCORPORATED DBA CLIFF	01/31/2009	5.95	0.00	0.00	4.76	1.19	0.00	4.87	4.87
1006681868-001	TWISTED OAK WINERY LLC	01/31/2009	21.21	0.00	0.00	5.15	16.06	0.00	24.43	24.48
1001658507-001	VALLEY BEVERAGES INC	01/31/2009	52.80	52.80	0.00	0.00	0.00	0.00	8.43	8.43
1001141253-002	VALLEY DISTRIBUTORS	01/31/2009	48,018.17	4,142.25	43,875.92	0.00	0.00	0.00	7,663.70	7,663.70
1001008502-002	VEGAS WINE & LIQUOR	01/31/2009	1,188.83	0.00	369.56	360.00	0.00	459.27	1,959.59	1,959.59
1006665986-001	VERITE WINERY	01/31/2009	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1006641920-001	VIADER VINEYARDS INC	09/30/2008	0.79	0.00	0.00	0.79	0.00	0.00	0.55	0.55
1006641920-001	VIADER VINEYARDS INC	11/30/2008	1.59	0.00	0.00	0.00	1.59	0.00	2.06	2.06
1006641920-001	VIADER VINEYARDS INC	12/31/2008	4.75	0.00	0.00	0.00	4.75	0.00	6.15	6.15
1002372925-001	VILLA TOSCANO	01/31/2009	27.15	0.00	0.00	2.97	24.18	0.00	33.43	33.43
1001930240-004	VIN SAUVAGE LLC	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.70
1001930240-004	VIN SAUVAGE LLC	01/31/2009	5,230.77	0.00	0.00	3,437.61	1,793.16	0.00	4,725.60	4,725.58
1005760659-001	VINE & SUN LLC	01/31/2009	2.38	0.00	0.00	0.00	2.38	0.00	3.08	3.08
1003238556-001	VINE CLIFF WINERY INCORPORATED	01/31/2009	1.78	0.00	0.00	0.00	1.78	0.00	2.30	2.31
1006666354-001	VINEYARD 29	01/31/2009	2.38	0.00	0.00	1.59	0.79	0.00	2.13	2.13
1006673881-001	VINO NOCETO	01/31/2009	7.13	0.00	0.00	7.13	0.00	0.00	4.98	4.99
1006448330-002	VINOSHIPPERCOM	01/31/2009	4.07	0.00	0.00	2.38	1.69	0.00	3.86	3.85
1006778012-001	VINTRUST LLC	01/31/2009	1.19	0.00	0.00	1.19	0.00	0.00	0.83	0.83
1006634002-001	WALTER HANSELS VINEYARD & WINERY	01/31/2009	1.00	0.00	0.00	0.00	1.00	0.00	1.30	1.30
1006552332-001	WENTE BROTHERS	01/31/2009	4.75	0.00	0.00	3.96	0.79	0.00	3.79	3.79
1006544186-001	WHITE COTTAGE WINES	01/31/2009	3.37	0.00	0.00	0.00	3.37	0.00	4.37	4.37
1006247980-002	WIENS CELLARS LLC	01/31/2009	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1005643393-002	WILDHURST VINEYARDS	01/31/2009	2.38	0.00	0.00	2.38	0.00	0.00	1.67	1.63

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Gallons Reported on Return

TID	Entity Name	Period End Date	Total Net Gallons	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1006665820-001	WILLAMETTE VALLEY VINEYARDS INC	01/31/2009	5.94	0.00	0.00	4.16	1.78	0.00	5.21	5.21
1003187722-002	WILSON CREEK WINERY & VINEYARDS INCORPO	01/31/2009	11.71	0.00	0.00	6.55	5.16	0.00	11.27	11.30
1005839956-003	WINE BY JOE & DOBBES FAMILY ESTATE	01/31/2009	0.20	0.00	0.00	0.20	0.00	0.00	0.14	0.14
1007771054-001	WINE CHATEAU THE	01/31/2009	7.14	0.00	0.00	3.57	3.57	0.00	7.12	7.12
1006668659-001	WINE COUNTRY GIFT BASKETS	01/31/2009	237.75	0.00	0.00	237.75	0.00	0.00	166.01	166.01
1007536306-001	WINE EXCHANGE	01/31/2009	36.86	0.00	0.00	21.01	15.85	0.00	35.23	35.32
1001595467-002	WINE MESSENGER THE	01/31/2009	7.13	0.00	0.00	7.13	0.00	0.00	4.98	4.96
1006552367-001	WINE OF THE MONTH CLUB INC	01/31/2009	224.28	0.00	0.00	222.50	1.78	0.00	157.66	158.06
1006270620-001	WINEBIDCOM INCORPORATED	01/31/2009	53.82	0.00	0.00	51.78	2.04	0.00	38.80	38.90
1006638946-001	WINERY AT HOLY CROSS ABBEY, THE	01/31/2009	2.58	0.00	0.00	2.38	0.20	0.00	1.93	1.92
1001670124-002	WINNEVA DISTRIBUTING COMPANY INCORPORA	01/31/2009	15,411.89	14,808.56	603.33	0.00	0.00	0.00	2,459.74	2,459.74
1006560491-001	WOLF FAMILY VINEYARDS INC	01/31/2009	5.94	0.00	0.00	0.00	5.94	0.00	7.70	7.70
Total Imports			6,634,815.41	487,058.35	5,328,293.05	495,132.04	69,684.04	254,647.93	2,278,658.72	2,278,696.17

Net Tax Paid

TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1006547746-001	1 800 WINE SHOPCOM INC	12/31/2008	\$0.00	\$0.00	\$151.90	\$0.00	\$0.00	\$151.14	\$151.90
1002804248-002	360 VIANSA LLC	01/31/2009	\$0.00	\$0.00	\$8.85	\$37.48	\$0.00	\$46.33	\$46.33
1002857341-001	ABACELA VINEYARDS AND WINERY INCORPOR.	01/31/2009	\$0.00	\$0.00	\$0.83	\$0.77	\$0.00	\$1.60	\$1.60
1007176768-001	ADAMS WINERY LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$22.61	\$0.00	\$22.61	\$22.61
1006641300-001	AHNFELDT WINES	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.33	\$0.00	\$0.33	\$0.33
1003156568-003	ALEXANDER VALLEY VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$10.28	\$0.00	\$10.28	\$10.28
1000647773-003	AMBROSIA	01/31/2009	\$0.00	\$0.00	\$7.33	\$0.00	\$0.00	\$7.68	\$7.33
1006520155-001	ANDRETTI WINERY	11/30/2008	\$0.00	\$0.00	\$0.01	\$24.73	\$0.00	\$24.61	\$24.74
1006520155-001	ANDRETTI WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.77	\$0.77
1005902631-002	APPELLATION WINE & SPRITS LLC	08/31/2008	\$0.00	\$0.00	\$40.20	\$0.00	\$0.00	\$0.00	\$40.20
1005902631-002	APPELLATION WINE & SPRITS LLC	01/31/2009	\$0.00	\$0.00	\$542.56	\$0.00	\$0.00	\$541.20	\$542.56
1007463155-001	ARDORE WINE/CELANI FAMILY VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55	\$1.55
1006538089-001	ARGYLE WINERY INC	01/31/2009	\$0.00	\$0.00	\$1.25	\$1.28	\$0.00	\$2.53	\$2.53
1002041708-002	ARTESA WINERY	01/31/2009	\$0.00	\$0.00	\$2.77	\$7.48	\$0.00	\$10.22	\$10.25
1007463694-001	ASPECT WINES LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.09	\$0.00	\$3.08	\$3.09
1006308865-002	AUGUST BRIGGS WINES	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.77	\$0.77
1006742174-001	AVALON WINE & GOURMET	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55	\$1.55

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Net Tax Paid									
TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1006673792-001	BALLETTO VINEYARDS	01/31/2009	\$0.00	\$0.00	\$1.67	\$0.00	\$0.00	\$1.67	\$1.67
1006591419-001	BANVILLE & JONES WINE MERCHANTS	01/31/2009	\$0.00	\$0.00	\$267.98	\$30.76	\$0.00	\$299.49	\$298.74
1006570195-001	BARGETTOS WINERY	01/31/2009	\$0.00	\$0.00	\$2.03	\$5.90	\$0.00	\$7.94	\$7.93
1006672923-001	BARNARD GRIFFIN INC	01/31/2009	\$0.00	\$0.00	\$1.67	\$0.52	\$0.00	\$2.18	\$2.19
1006658742-001	BASQUE COUNTRY IMPORTS INC	01/31/2009	\$0.00	\$0.00	\$4.70	\$0.00	\$0.00	\$4.89	\$4.70
1000129543-010	BEAULIEU VINEYARD	03/31/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1006583173-010	BEAULIEU VINEYARD	01/31/2009	\$0.00	\$0.00	\$2.77	\$12.36	\$0.00	\$15.09	\$15.13
1005633789-001	BECKMEN VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.49	\$0.47
1002927463-001	BELL WINE CELLARS	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55	\$1.55
1006619321-001	BENNETT LANE WINERY LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$17.98	\$0.00	\$17.98	\$17.98
1005760020-002	BENZIGER FAMILY WINERY & VINYARDS	01/31/2009	\$0.00	\$0.00	\$1.38	\$14.53	\$0.00	\$15.95	\$15.91
1006539980-001	BERGEVIN LANE VINEYARDS LLC	12/31/2008	\$0.00	\$0.00	\$0.10	\$1.16	\$0.00	\$1.65	\$1.26
1005575339-002	BERNARDUS WINERY	01/31/2009	\$0.00	\$0.00	\$2.87	\$8.14	\$0.00	\$11.12	\$11.01
1006592075-001	BETHEL HEIGHTS VINEYARD INC	01/31/2009	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$1.11	\$0.83
1007176407-001	BEVERAGES & MORE INC	01/31/2009	\$0.00	\$0.00	\$8.51	\$0.00	\$0.00	\$8.51	\$8.51
1000462048-003	BJS RESTAURANT & BREWERY	01/31/2009	\$683.73	\$0.00	\$0.00	\$0.00	\$0.00	\$683.73	\$683.73
1001948688-002	BLACH DISTRIBUTING COMPANY	02/28/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1001948688-002	BLACH DISTRIBUTING COMPANY	01/31/2009	\$1,218.97	\$13,827.87	\$377.56	\$481.82	\$1,757.23	\$17,707.83	\$17,663.45
1006626336-001	BLACKBIRD VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.83	\$1.54	\$0.00	\$2.37	\$2.37
1001336976-001	BMC FINE SPIRITS INC	01/31/2009	\$15.22	\$110.64	\$614.17	\$126.74	\$1,175.94	\$2,037.62	\$2,042.71
1002497213-001	BOEGER WINERY INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$2.30	\$0.00	\$2.30	\$2.30
1000189937-002	BOILER ROOM BREW	01/31/2009	\$67.63	\$0.00	\$0.00	\$0.00	\$0.00	\$67.78	\$67.63
1001256581-001	BONANZA BEVERAGE CO	01/31/2009	\$12,567.97	\$152,687.46	\$0.00	\$0.00	\$0.00	\$165,255.43	\$165,255.43
1001976630-002	BONNY DOON WINERY INC	01/31/2009	\$0.00	\$0.00	\$4.51	\$8.38	\$0.00	\$12.89	\$12.89
1006651543-001	BORDEAUX WINE LOCATORS	01/31/2009	\$0.00	\$0.00	\$1.67	\$0.00	\$0.00	\$1.67	\$1.67
1005807469-002	BOULDER DAM BREWING CO	01/31/2009	\$148.80	\$0.00	\$0.00	\$0.00	\$0.00	\$148.43	\$148.80
1003019196-001	BR COHN WINERY INCORPORATED	01/31/2009	\$0.00	\$0.00	\$0.00	\$12.30	\$0.00	\$12.33	\$12.30
1006425381-001	BREWER-CLIFTON	01/31/2009	\$0.00	\$0.00	\$0.00	\$34.54	\$0.00	\$34.62	\$34.54
1006352899-003	BROWN ESTATE VINEYARDS	12/31/2008	\$0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$1.04	\$1.04
1006707506-001	BRUTOCAO CELLARS	01/31/2009	\$0.00	\$0.00	\$2.49	\$4.61	\$0.00	\$7.12	\$7.10
1002915546-001	BUCKBEAN BREWING COMPANY LLC	01/31/2009	\$75.84	\$0.00	\$0.00	\$0.00	\$0.00	\$75.65	\$75.84
1003011896-002	C G DI ARIE VINEYARD & WINERY	01/31/2009	\$0.00	\$0.00	\$12.63	\$0.00	\$0.00	\$13.27	\$12.63
1006223665-001	CAIN CELLARS INCORPORATED	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.77	\$0.77
1002582687-001	CAKEBREAD CELLARS	01/31/2009	\$0.00	\$0.00	\$0.00	\$48.81	\$0.00	\$48.81	\$48.81
1006661387-001	CALLAWAY VINEYARD & WINERY	01/31/2009	\$0.00	\$0.00	\$1.80	\$1.28	\$0.00	\$3.09	\$3.08
1007286768-001	CALVERT WOODLEY	01/31/2009	\$0.00	\$0.00	\$1.67	\$0.00	\$0.00	\$1.67	\$1.67

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Net Tax Paid

TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1007814330-003	CAMBRIA WINERY	01/31/2009	\$0.00	\$0.00	\$2.22	\$3.59	\$0.00	\$5.81	\$5.81
1000098702-001	CAPITAL BEVERAGES INCORPORATED	01/31/2009	\$3,738.62	\$17,830.47	\$0.00	\$0.00	\$0.00	\$21,568.95	\$21,569.09
1006570896-001	CAPSTONE INTERNATIONAL	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$157.75	\$157.75	\$157.75
1007176369-001	CASA RONDENA WINERY	01/31/2009	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.28	\$0.28
1005715211-001	CASTLE VINEYARDS & WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.08	\$3.08
1005673268-001	CASTORO CELLARS	01/31/2009	\$0.00	\$0.00	\$9.14	\$0.00	\$0.00	\$9.14	\$9.14
1003317472-001	CELEBRATION CELLARS LLC	01/31/2009	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$0.70	\$0.70
1000664635-002	CHALK HILL ESTATE WINERY LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$1.03	\$1.03
1006583173-002	CHALONE VINEYARD	01/31/2009	\$0.00	\$0.00	\$0.00	\$12.88	\$0.00	\$12.85	\$12.88
1007033371-001	CHANNING DAUGHTERS	01/31/2009	\$0.00	\$0.00	\$4.02	\$0.00	\$0.00	\$4.02	\$4.02
1002881536-001	CHATEAU JULIEN INCORPORATED	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.08	\$3.08
1002258588-002	CHATEAU VEGAS WINES INC	01/31/2009	\$0.00	\$0.00	\$649.54	\$0.00	\$0.00	\$651.18	\$649.54
1006532846-001	CHATOM VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.56	\$0.00	\$1.56	\$1.56
1001444426-002	CHICAGO BREWING CO	01/31/2009	\$359.04	\$0.00	\$0.00	\$0.00	\$0.00	\$359.94	\$359.04
1000053580-001	CHIMNEY ROCK WINERY LLC	01/31/2009	\$0.00	\$0.00	\$0.28	\$1.55	\$0.00	\$1.83	\$1.83
1002478804-003	CHLDRESS VINEYARDS	01/31/2009	\$0.00	\$0.00	\$2.07	\$0.00	\$0.00	\$2.07	\$2.07
1002669944-001	CHURCHILL VINEYARDS	01/31/2009	\$0.00	\$0.00	\$4.44	\$7.45	\$0.00	\$11.90	\$11.89
1006588850-001	CINNABAR VINEYARDS & WINERY	01/31/2009	\$0.00	\$0.00	\$0.28	\$1.03	\$0.00	\$1.31	\$1.31
1005488835-002	CLINE CELLARS	01/31/2009	\$0.00	\$0.00	\$5.26	\$19.01	\$0.00	\$24.27	\$24.27
1006627235-001	CLOS LA CHANCE WINES INC	01/31/2009	\$0.00	\$0.00	\$1.11	\$3.58	\$0.00	\$4.70	\$4.69
1001917723-002	CLOS PEGASE WINERY	01/31/2009	\$0.00	\$0.00	\$0.28	\$5.15	\$0.00	\$5.42	\$5.43
1006296506-002	CONSILIENCE	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$1.03	\$1.03
1000799980-002	COORS OF LAS VEGAS	01/31/2009	\$8,845.16	\$81,994.20	\$0.00	\$0.00	\$0.00	\$90,839.36	\$90,839.36
1006852808-001	CORUS ESTATES & VINEYARDS LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.39	\$0.00	\$0.52	\$0.39
1006550534-001	COSTA DE ORO WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$129.49	\$0.00	\$129.50	\$129.49
1003230806-001	COTTONWOOD CANYON VINEYARD	01/31/2009	\$0.00	\$0.00	\$1.11	\$2.06	\$0.00	\$3.17	\$3.17
1007623608-003	COVEY RUN WINERY	01/31/2009	\$0.00	\$0.00	\$6.64	\$12.85	\$0.00	\$19.49	\$19.49
1006668292-001	CREATIVE WINE CONCEPTS/SCOTT HARVEY W	01/31/2009	\$0.00	\$0.00	\$0.83	\$14.95	\$0.00	\$15.74	\$15.78
1000072991-001	CROWN BEVERAGES	11/30/2008	\$0.00	\$0.01	\$0.01	-\$0.02	\$0.00	\$0.00	\$0.00
1000072991-001	CROWN BEVERAGES	12/31/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1000072991-001	CROWN BEVERAGES	01/31/2009	\$2,587.69	\$7,654.50	\$2,202.99	\$184.93	\$7,047.81	\$19,677.91	\$19,677.92
1002305284-001	CUVAISON INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$49.58	\$0.00	\$49.58	\$49.58
1001358090-002	DAQUINO ITALIAN IMPORTING COMPANY	01/31/2009	\$0.00	\$129.28	\$21,361.68	\$2,318.93	\$1,093.76	\$24,903.50	\$24,903.65
1005811245-002	DARIOUSH WINERY	01/31/2009	\$0.00	\$0.00	\$8.32	\$0.00	\$0.00	\$8.30	\$8.32
1000669190-002	DARK STAR CELLARS	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55	\$1.55
1001868374-002	DAVID BRUCE WINERY INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.07	\$0.00	\$3.08	\$3.07

Roll Periods: 01/01/2009 THROUGH 01/31/2009

Net Tax Paid									
TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1006791329-001	DE LA MONTANYA WINERY & VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.14	\$0.26	\$0.00	\$0.40	\$0.40
1006685715-001	DEAN & DELUCA	01/31/2009	\$0.00	\$0.00	\$0.00	\$5.92	\$0.00	\$5.92	\$5.92
1006103775-001	DEAVER VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55	\$1.55
1006681590-001	DEERFIELD RANCH WINERY LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.56	\$0.00	\$1.56	\$1.56
1000003400-002	DELICATO VINEYARDS	01/31/2009	\$0.00	\$0.00	\$3.32	\$1.55	\$0.00	\$4.87	\$4.87
1001716221-002	DELUCA LIQUOR AND WINE LTD	01/31/2009	\$269.66	\$30,231.64	\$44,432.91	\$10,992.42	\$193,988.62	\$279,915.25	\$279,915.25
1006583173-001	DIAGEO CHATEAU & ESTATE WINES COMPANY	03/31/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1006592156-001	DILLIAN WINES	09/30/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1006592156-001	DILLIAN WINES	11/30/2008	\$0.00	\$0.00	\$0.00	\$6.19	\$0.00	\$6.16	\$6.19
1002182603-001	DOMAINE CARNEROS WINERY	01/31/2009	\$0.00	\$0.00	\$2.76	\$0.00	\$0.00	\$2.76	\$2.76
1006584676-001	DOMAINE CHANDON	01/31/2009	\$0.00	\$0.00	\$0.69	\$0.77	\$0.00	\$1.46	\$1.46
1006544208-001	DOMAINE SERENE VINEYARDS & WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$1.03	\$1.03
1006580093-002	DONATI FAMILY VINEYARD	11/30/2008	\$0.00	\$0.00	\$0.00	\$3.60	\$0.00	\$3.58	\$3.60
1006567372-002	DOPPEL GANGERS	01/31/2009	\$207.30	\$0.00	\$0.00	\$0.00	\$0.00	\$207.30	\$207.30
1002109370-001	DRAFT HOUSE BAR & GRILL	01/31/2009	\$441.45	\$0.00	\$0.00	\$0.00	\$0.00	\$500.21	\$441.45
1002924685-001	DUCKHORN WINE COMPANY	01/31/2009	\$0.00	\$0.00	\$3.18	\$16.14	\$0.00	\$19.36	\$19.32
1006584714-001	DUPLINE WINE CELLARS	01/31/2009	\$0.00	\$0.00	\$2.90	\$0.00	\$0.00	\$2.90	\$2.90
1006555820-001	DUTCH BILL CREEK WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.07	\$0.00	\$3.08	\$3.07
1005768340-002	DUTTON GOLDFIELD WINERY	01/31/2009	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$0.69	\$0.69
1006664858-001	EAGLE CASTLE WINERY	12/31/2008	\$0.00	\$0.00	\$0.14	\$1.04	\$0.00	\$1.17	\$1.18
1006664858-001	EAGLE CASTLE WINERY	01/31/2009	\$0.00	\$0.00	\$1.94	\$3.35	\$0.00	\$5.28	\$5.29
1006685863-001	EBERLE WINERY LTD	01/31/2009	\$0.00	\$0.00	\$0.00	\$31.94	\$0.00	\$31.86	\$31.94
1006583173-007	EDNA VALLEY VINEYARD	01/31/2009	\$0.00	\$0.00	\$1.39	\$2.57	\$0.00	\$3.95	\$3.96
1000266362-002	EL DORADO HOTEL CASINO	01/31/2009	\$648.98	\$0.00	\$0.00	\$0.00	\$0.00	\$650.61	\$648.98
1001399722-001	ELLIS ISLAND	01/31/2009	\$1,056.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,056.81	\$1,056.81
1006541381-001	ELYSE WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$6.16	\$0.00	\$6.16	\$6.16
1006141200-001	ENCORE BEVERAGE	01/31/2009	\$0.00	\$0.00	\$509.94	\$487.23	\$0.00	\$997.17	\$997.17
1007462639-001	EOS ESTATE WINERY	11/30/2008	\$0.00	\$0.00	\$4.85	\$6.70	\$0.00	\$11.49	\$11.55
1007462639-001	EOS ESTATE WINERY	01/31/2009	\$0.00	\$0.00	\$5.96	\$18.55	\$0.00	\$24.45	\$24.51
1006539875-001	EVERETT RIDGE	01/31/2009	\$0.00	\$0.00	\$0.69	\$4.51	\$0.00	\$5.19	\$5.20
1000780546-001	F KORBEL & BROS INC	01/31/2009	\$0.00	\$0.00	\$33.42	\$6.19	\$0.00	\$39.52	\$39.61
1000056228-002	FACELLI WINERY	01/31/2009	\$0.00	\$0.00	\$1.66	\$0.00	\$0.00	\$1.67	\$1.66
1002316979-002	FAIREST CAPE BEVERAGE COMPANY INC	01/31/2009	\$0.00	\$0.00	\$54.64	\$107.63	\$0.00	\$162.68	\$162.27
1006258949-002	FAR NIENTE WINERY INCORPORATED	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.77	\$0.77
1006834320-001	FAVIA ERICKSON WINEGROWERS	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$0.77	\$0.76
1007713828-001	FERMENTED GRAPE	01/31/2009	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.14	\$0.14

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Net Tax Paid

TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1006670190-001	FERRARI CARANO VINEYARDS & WINERY	01/31/2009	\$0.00	\$0.00	\$1.53	\$11.31	\$0.00	\$12.84	\$12.84
1006584374-001	FESS PARKER WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$22.61	\$0.00	\$22.61	\$22.61
1006677607-001	FIDELITAS WINES LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.52	\$0.52
1005760748-001	FLORA SPRINGS WINE COMPANY	01/31/2009	\$0.00	\$0.00	\$0.14	\$12.56	\$0.00	\$12.73	\$12.70
1007904780-001	FOLEY ESTATES VINEYARD AND WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$24.66	\$0.00	\$24.67	\$24.66
1001353587-001	FOPPIANO VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.14	\$0.14
1002361230-001	FOSTERS WINE ESTATES AMERICAS	01/31/2009	\$0.00	\$0.00	\$14.29	\$31.94	\$0.00	\$46.11	\$46.23
1002547385-002	FOUR VINES WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$21.04	\$0.00	\$21.10	\$21.04
1006560173-001	FOX RUN VINEYARDS INC	01/31/2009	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.14	\$0.14
1003304095-002	FRANCIS COPPOLA WINERY	01/31/2009	\$0.00	\$0.00	\$11.90	\$0.77	\$0.00	\$12.67	\$12.67
1006189963-009	FRANCISCAN VINEYARDS	01/31/2009	\$0.00	\$0.00	\$26.91	\$106.88	\$0.00	\$133.47	\$133.79
1006562567-001	FRANK FAMILY VINEYARDS	12/31/2008	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.21
1006562567-001	FRANK FAMILY VINEYARDS	01/31/2009	\$0.00	\$0.00	\$1.67	\$27.75	\$0.00	\$29.42	\$29.42
1005804150-002	FRENCHHILL WINERY	01/31/2009	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.27	\$0.27
1006668640-001	FREY VINEYARDS LTD	01/31/2009	\$0.00	\$0.00	\$3.04	\$0.34	\$0.00	\$3.38	\$3.38
1006643915-001	FROGS LEAP INC	01/31/2009	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.28	\$0.28
1006654810-001	GALANTE FAMILY WINERY	01/31/2009	\$0.00	\$0.00	\$0.82	\$0.77	\$0.00	\$1.60	\$1.59
1006571019-001	GAMBA VINEYARDS AND WINERY	08/31/2008	\$0.00	\$0.00	\$0.00	\$15.47	\$0.00	\$15.39	\$15.47
1006552464-001	GARGIULO	01/31/2009	\$0.00	\$0.00	\$0.00	\$8.48	\$0.00	\$8.48	\$8.48
1007623608-002	GARY FARRELL WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.26	\$0.26
1001245997-002	GEERLINGS AND WADE INC	01/31/2009	\$0.00	\$0.00	\$40.77	\$0.00	\$0.00	\$40.68	\$40.77
1006662650-001	GEORGE WINE COMPANY	01/31/2009	\$0.00	\$0.00	\$2.22	\$0.52	\$0.00	\$2.73	\$2.74
1006641556-001	GEORGIS WINERY	01/31/2009	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.56	\$0.42
1006633510-001	GERMAIN ROBIN	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.72	\$0.72	\$0.72
1006030840-001	GIRARD VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$1.03	\$1.03
1001013565-001	GIRARD WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01	\$19.01
1006698396-001	GLOBAL WINE COMPANY INC	01/31/2009	\$0.00	\$0.00	\$16.80	\$0.00	\$0.00	\$16.76	\$16.80
1001470222-002	GOLD WATER TRADING CO	07/31/2007	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.01	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	08/31/2007	\$0.00	\$0.00	\$0.02	-\$0.01	-\$0.01	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	09/30/2007	\$0.00	\$0.01	\$0.00	-\$0.02	\$0.01	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	11/30/2007	\$0.00	\$0.00	\$0.01	\$0.00	-\$0.01	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	12/31/2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	02/29/2008	\$0.00	\$0.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	03/31/2008	\$0.00	\$0.00	-\$0.01	\$0.03	-\$0.02	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	04/30/2008	\$0.00	\$0.00	\$0.01	\$0.00	-\$0.01	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	05/31/2008	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.01	\$0.00	\$0.00

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Net Tax Paid

TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1001470222-002	GOLD WATER TRADING CO	06/30/2008	\$0.00	\$0.00	\$0.01	\$0.00	-\$0.01	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	08/31/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	09/30/2008	\$0.00	\$0.00	\$0.01	\$0.00	-\$0.01	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	10/31/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	11/30/2008	\$0.00	\$0.00	\$0.01	\$0.00	-\$0.01	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	12/31/2008	\$0.00	\$0.00	\$0.01	\$0.00	-\$0.01	\$0.00	\$0.00
1001470222-002	GOLD WATER TRADING CO	01/31/2009	\$0.00	\$8.01	\$138.33	\$1,167.53	\$879.55	\$2,193.42	\$2,193.42
1001644794-002	GOSECROSS CELLARS INC	01/31/2009	\$0.00	\$0.00	\$0.97	\$7.46	\$0.00	\$8.43	\$8.43
1000888606-001	GORDON BIRSCH BREWERY RESTAURANT	01/31/2009	\$1,110.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,110.74	\$1,110.74
1006552421-001	GRAND CRU IMPORTS	01/31/2009	\$0.00	\$0.00	\$3.75	\$0.00	\$0.00	\$3.74	\$3.75
1001571983-001	GREAT BASIN BEVERAGE LLC	12/31/2008	\$0.02	\$0.01	-\$0.02	\$0.00	-\$0.01	\$0.00	\$0.00
1001571983-001	GREAT BASIN BEVERAGE LLC	01/31/2009	\$163.30	\$5,150.41	\$2,019.16	\$112.44	\$784.03	\$8,352.43	\$8,229.34
1000277496-001	GREAT BASIN BREWING CO	01/31/2009	\$879.69	\$0.00	\$0.00	\$0.00	\$0.00	\$879.69	\$879.69
1005913811-002	GREY WOLF VINEYARDS & CELLARS INCORPORATED	01/31/2009	\$0.00	\$0.00	\$1.68	\$0.00	\$0.00	\$1.68	\$1.68
1001832558-002	GRGICH HILLS CELLAR	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$1.03	\$1.03
1001525400-001	GUNDLACH BUNDSCHU WINERY	01/31/2009	\$0.00	\$0.00	\$1.67	\$27.49	\$0.00	\$29.16	\$29.16
1006674268-001	HAFNER VINEYARD	01/31/2009	\$0.00	\$0.00	\$8.30	\$0.00	\$0.00	\$8.30	\$8.30
1003394558-001	HANNA WINERY	01/31/2009	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$0.83	\$0.83
1005505675-002	HARTFORD COURT	01/31/2009	\$0.00	\$0.00	\$0.00	\$2.56	\$0.00	\$2.56	\$2.56
1006666028-001	HAWKES	01/31/2009	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$0.83	\$0.83
1006665676-001	HEDGES FAMILY ESTATE	01/31/2009	\$0.00	\$0.00	\$16.61	\$0.00	\$0.00	\$16.61	\$16.61
1006526390-001	HELLER ESTATE	01/31/2009	\$0.00	\$0.00	\$2.49	\$0.00	\$0.00	\$2.49	\$2.49
1006559388-001	HERMAN STORY WINES	12/31/2008	\$0.00	\$0.00	\$0.00	\$43.68	\$0.00	\$43.46	\$43.68
1006559388-001	HERMAN STORY WINES	01/31/2009	\$0.00	\$0.00	\$0.00	\$159.12	\$0.00	\$158.72	\$159.12
1002173132-002	HESS COLLECTION WINERY THE	01/31/2009	\$0.00	\$0.00	\$0.00	\$20.08	\$0.00	\$20.04	\$20.08
1006831215-001	HOLLYS HILL VINEYARDS LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$8.82	\$0.00	\$8.82	\$8.82
1005971943-001	HOOK AND LADDER WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$7.70	\$0.00	\$7.70	\$7.70
1005485240-002	HUSCH VINEYARDS INCORPORATED	01/31/2009	\$0.00	\$0.00	\$11.76	\$3.08	\$0.00	\$14.84	\$14.84
1006673750-001	HUTCHINSON WINES / AMPHORA WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$15.34	\$0.00	\$15.34	\$15.34
1002531276-002	IMPERIAL WINE WHOLESALERS	12/31/2008	\$0.00	\$0.00	-\$0.01	\$0.01	\$0.00	\$0.00	\$0.00
1002531276-002	IMPERIAL WINE WHOLESALERS	01/31/2009	\$0.00	\$0.00	\$1,809.36	\$4,109.26	\$64.19	\$5,977.97	\$5,982.81
1005633738-001	INDIAN SPRINGS VINEYARDS	01/31/2009	\$0.00	\$0.00	\$5.11	\$2.56	\$0.00	\$7.68	\$7.67
1000388891-001	J LOHR WINERY CORPORATION	01/31/2009	\$0.00	\$0.00	\$21.61	\$0.00	\$0.00	\$21.61	\$21.61
1000479897-002	J VINEYARDS & WINERY	01/31/2009	\$0.00	\$0.00	\$9.74	\$21.09	\$0.00	\$31.54	\$30.83
1006567704-001	JACUZZI FAMILY VINEYARDS LLC	01/31/2009	\$0.00	\$0.00	\$1.81	\$11.57	\$0.00	\$13.38	\$13.38
1006548173-001	JAFFURS WINE CELLARS	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$1.30	\$0.97

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Net Tax Paid

TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1001985346-001	JANKRIS WINERY	01/31/2009	\$0.00	\$0.00	\$0.83	\$0.77	\$0.00	\$1.60	\$1.60
1006671579-001	JARVIS	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$0.78	\$0.78
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	10/31/2008	\$0.00	\$0.12	\$5.67	\$0.58	\$8.99	\$0.00	\$15.36
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	01/31/2009	\$0.00	\$813.11	\$46,317.70	\$8,000.16	\$86,315.81	\$141,455.99	\$141,446.78
1006900675-002	JOSEPH JAMES BREWING CO INC	12/31/2008	\$47.97	\$52.20	\$0.00	\$0.00	\$0.00	\$99.67	\$100.17
1006900675-002	JOSEPH JAMES BREWING CO INC	01/31/2009	\$13.82	\$87.72	\$0.00	\$0.00	\$0.00	\$103.08	\$101.54
1006666168-001	JOSEPH PHELPS VINEYARDS	01/31/2009	\$0.00	\$0.00	\$2.14	\$5.40	\$0.00	\$7.54	\$7.54
1007538015-001	JUMAR USA	09/30/2008	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$184.52	\$204.00
1006891498-001	JUSTIN VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.08	\$3.08
1006675760-001	K & L WINE MERCHANTS	01/31/2009	\$0.00	\$0.00	\$87.93	\$63.97	\$0.00	\$151.52	\$151.90
1006555188-001	KAMEN ESTATE WINES	01/31/2009	\$0.00	\$0.00	\$0.00	\$2.56	\$0.00	\$2.56	\$2.56
1006794727-001	KARMERE WINERY & VINEYARD	08/31/2008	\$0.00	\$0.00	\$0.00	\$12.36	\$0.00	\$12.30	\$12.36
1006794727-001	KARMERE WINERY & VINEYARD	09/30/2008	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.06	\$3.08
1006794727-001	KARMERE WINERY & VINEYARD	10/31/2008	\$0.00	\$0.00	\$0.00	\$9.27	\$0.00	\$9.22	\$9.27
1006794727-001	KARMERE WINERY & VINEYARD	11/30/2008	\$0.00	\$0.00	\$0.00	\$6.18	\$0.00	\$6.15	\$6.18
1006794727-001	KARMERE WINERY & VINEYARD	12/31/2008	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.06	\$3.08
1006540830-001	KATHRYN HALL VINEYARDS LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.77	\$0.77
1006629610-001	KING ESTATE WINERY LP	01/31/2009	\$0.00	\$0.00	\$1.72	\$0.19	\$0.00	\$2.54	\$1.91
1006578706-001	KIRKLAND RANCH WINERY	01/31/2009	\$0.00	\$0.00	\$2.76	\$0.00	\$0.00	\$2.76	\$2.76
1003376754-001	KOEHLER WINERY	01/31/2009	\$0.00	\$0.00	\$1.67	\$6.17	\$0.00	\$7.84	\$7.84
1006046585-002	KOSTA BROWNE WINES LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55	\$1.55
1006561072-001	L ANGEVIN LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.08	\$3.08
1005505675-003	LA CREMA	07/31/2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1005505675-003	LA CREMA	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$1.03	\$1.03
1006576606-001	LA CZAR VINEYARD LLC	12/31/2008	\$0.00	\$0.00	\$0.28	\$0.52	\$0.00	\$0.80	\$0.80
1006576606-001	LA CZAR VINEYARD LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$6.17	\$0.00	\$6.17	\$6.17
1002194148-002	LAFOND WINERY & VINEYARDS	11/30/2008	\$0.00	\$0.00	\$1.32	\$2.69	\$0.00	\$4.20	\$4.01
1002194148-002	LAFOND WINERY & VINEYARDS	01/31/2009	\$0.00	\$0.00	\$2.06	\$5.40	\$0.00	\$7.46	\$7.46
1003180779-001	LAGUNAK	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$18.51	\$51.28	\$18.51
1002692113-001	LAMBERT BRIDGE WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$28.52	\$0.00	\$28.52	\$28.52
1006656740-001	LATAH CREEK WINE CELLARS LTD	01/31/2009	\$0.00	\$0.00	\$5.67	\$0.00	\$0.00	\$5.67	\$5.67
1006216740-001	LE CUVIER WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55	\$1.55
1005879230-001	LECOLE NO 41	01/31/2009	\$0.00	\$0.00	\$0.41	\$11.31	\$0.00	\$11.72	\$11.72
1006046542-002	LEMELSON VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.52	\$0.52
1006665765-001	LEVENDI ESTATES WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$2.59	\$0.00	\$2.59	\$2.59
1003215866-002	LLANO ESTACADO WINERY	01/31/2009	\$0.00	\$0.00	\$1.67	\$0.00	\$0.00	\$1.67	\$1.67

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Net Tax Paid

TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1006576584-001	LONG LIFE WINE COMPANY	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.26	\$0.26
1006656782-001	LONG SHADOWS VINTNERS LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$13.88	\$0.00	\$13.88	\$13.88
1000168239-002	LOUIS M MARTINI WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.52	\$0.51
1001433904-002	LUCAS & LEWELLEN VINEYARDS	01/31/2009	\$0.00	\$0.00	\$4.15	\$0.00	\$0.00	\$4.15	\$4.15
1000810968-001	LUCE & SON INC	01/31/2009	\$1,641.88	\$36,626.47	\$25,939.51	\$2,935.11	\$23,735.94	\$90,878.91	\$90,878.91
1006546626-001	LUNA VINEYARDS INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$1.03	\$1.03
1001996607-001	LW PERALDO CO INC	10/31/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1001996607-001	LW PERALDO CO INC	11/30/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1001996607-001	LW PERALDO CO INC	12/31/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1001996607-001	LW PERALDO CO INC	01/31/2009	\$201.27	\$5,073.47	\$0.00	\$0.00	\$0.00	\$5,274.74	\$5,274.74
1007880538-001	LYNFRED WINERY	01/31/2009	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.28	\$0.28
1006635696-001	MADRIGAL VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$6.16	\$0.00	\$6.17	\$6.16
1006592237-001	MADRONA VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.83	\$12.41	\$0.00	\$13.24	\$13.24
1006848347-001	MAJESTIC FINE WINES	01/31/2009	\$0.00	\$0.00	\$2.76	\$15.68	\$0.00	\$18.44	\$18.44
1000427129-001	MARKHAM VINEYARDS	01/31/2009	\$0.00	\$0.00	\$8.58	\$7.70	\$0.00	\$16.28	\$16.28
1000475786-002	MARTIN & WEYRICH	01/31/2009	\$0.00	\$0.00	\$0.55	\$21.54	\$0.00	\$22.15	\$22.09
1002244765-001	MARTINELLI WINERY INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55	\$1.55
1001982126-001	MATANZAS CREEK WINERY	01/31/2009	\$0.00	\$0.00	\$0.28	\$7.20	\$0.00	\$7.48	\$7.48
1001574370-001	MAUIS WINERY	01/31/2009	\$0.00	\$0.00	\$2.08	\$1.30	\$0.00	\$3.38	\$3.38
1005760357-002	MAZZOCOO WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$15.63	\$0.00	\$15.68	\$15.63
1003366180-001	MELVILLE	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.54	\$0.00	\$1.55	\$1.54
1005879265-001	MENDOCINO WINE GROUP LLC	01/31/2009	\$0.00	\$0.00	\$0.28	\$0.52	\$0.00	\$0.80	\$0.80
1002026334-002	MEREDITH VINEYARD ESTATE INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$4.11	\$0.00	\$4.11	\$4.11
1000875245-001	MERRYVALE VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.14	\$45.87	\$0.00	\$46.01	\$46.01
1006888950-001	MESSINA HOF WINE CELLARS INC	12/31/2008	\$0.00	\$0.00	\$1.94	\$0.00	\$0.00	\$1.93	\$1.94
1006659706-001	MHW LTD	01/31/2009	\$0.00	\$0.00	\$8.02	\$46.47	\$0.00	\$54.49	\$54.49
1005926905-002	MI SUENO WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.08	\$3.08
1005847177-002	MIDLIFE CRISIS WINERY THE	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.09	\$0.00	\$4.11	\$3.09
1001305736-001	MIDNIGHT CELLARS	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.08	\$3.08
1005747334-002	MILANO FAMILY WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$8.91	\$0.00	\$8.91	\$8.91
1006670254-001	MILDARA BLASS INC	01/31/2009	\$0.00	\$0.00	\$34.04	\$90.69	\$0.00	\$124.73	\$124.73
1006654860-001	MILLIARE WINERY	01/31/2009	\$0.00	\$0.00	\$1.96	\$2.59	\$0.00	\$4.55	\$4.55
1006537686-001	MINER FAMILY WINERY LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$42.90	\$0.00	\$42.79	\$42.90
1006892869-001	MIRAFLORES WINERY	01/31/2009	\$0.00	\$0.00	\$0.41	\$1.03	\$0.00	\$1.44	\$1.44
1006718478-001	MISTY OAKS VINEYARD LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$0.74	\$0.74
1006669884-001	MOLLYDOOKER INTERNATIONAL LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$2.56	\$0.00	\$2.56	\$2.56

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Net Tax Paid

TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1000350371-001	MONTESQUIEU WINERY	01/31/2009	\$0.00	\$0.00	\$44.93	\$106.89	\$0.00	\$151.44	\$151.82
1006654844-001	MONTINORE VINEYARDS LIMITED	01/31/2009	\$0.00	\$0.00	\$5.79	\$0.00	\$0.00	\$5.81	\$5.79
1006583173-003	MOON MOUNTAIN	01/31/2009	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.28	\$0.28
1000244261-002	MORREY DISTRIBUTING COMPANY INCORPOR/	01/31/2009	\$6,100.06	\$46,984.98	\$0.00	\$0.00	\$0.00	\$53,085.04	\$53,085.04
1006685820-001	MOSAICS VINEYARDS & WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$16.44	\$0.00	\$16.44	\$16.44
1006654690-001	MOUNT AUKUM WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$8.22	\$0.00	\$8.22	\$8.22
1006909400-001	MOUNT PALOMAR WINERY	01/31/2009	\$0.00	\$0.00	\$5.23	\$0.78	\$0.00	\$6.01	\$6.01
1006273379-002	MUMM NAPA ESTATES MUMM CUVEE NAPA MU	01/31/2009	\$0.00	\$0.00	\$40.12	\$1.29	\$0.00	\$41.41	\$41.41
1005640157-001	MY WINES DIRECT INCORPORATED	01/31/2009	\$0.00	\$0.00	\$9.00	\$4.11	\$0.00	\$13.11	\$13.11
1006518673-001	NADEAU FAMILY VINTNERS	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.59	\$0.00	\$3.59	\$3.59
1002922402-001	NAVARRO VINEYARDS	01/31/2009	\$0.00	\$0.00	\$9.33	\$0.51	\$0.00	\$10.06	\$9.84
1000733980-002	NCWG INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$23.12	\$0.00	\$23.12	\$23.12
1000350681-003	NEVADA BEVERAGE CO	01/31/2009	\$23,129.02	\$301,109.77	\$172.83	\$0.00	\$0.00	\$324,411.62	\$324,411.62
1001274997-001	NEW WEST DISTRIBUTING INC	01/31/2009	\$6,930.47	\$41,706.99	\$0.00	\$0.00	\$0.00	\$48,637.46	\$48,637.46
1006034196-001	NEWTON VINEYARD	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.09	\$0.00	\$3.08	\$3.09
1006546782-001	NEYERS VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.77	\$0.77
1005531102-001	NICHOLSON RANCH LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$1.04	\$1.04
1002905532-001	NICKEL & NICKEL VINEYARDS LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$5.40	\$0.00	\$5.40	\$5.40
1001331583-002	NIEBAUM COPPOLA ESTATE WINERY	01/31/2009	\$0.00	\$0.00	\$13.42	\$28.26	\$0.00	\$41.68	\$41.68
1002144850-002	NISHIMOTO TRADING CO LTD	01/31/2009	\$0.00	\$0.00	\$302.15	\$983.26	\$25.61	\$1,311.02	\$1,311.02
1006537864-001	NORMAN VINEYARDS INC	01/31/2009	\$0.00	\$0.00	\$3.74	\$0.00	\$0.00	\$3.74	\$3.74
1005760543-001	NOVA WINES	01/31/2009	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$0.69	\$0.69
1006519157-002	OAK KNOLL WINERY	01/31/2009	\$0.00	\$0.00	\$3.33	\$0.00	\$0.00	\$3.32	\$3.33
1006562680-001	OAKSTONE WINERY INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.11	\$0.00	\$3.11	\$3.11
1003385141-001	OPUS ONE WINERY LLC	01/31/2009	\$0.00	\$0.00	\$8.84	\$0.00	\$0.00	\$8.86	\$8.84
1006575413-001	ORAFILA VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.14	\$1.72	\$0.00	\$1.86	\$1.86
1002084644-002	PAHLMeyer WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$1.03	\$1.03
1002856272-001	PAHRUMP VALLEY WINERY	01/31/2009	\$0.00	\$0.00	\$1,555.23	\$0.00	\$0.00	\$1,570.05	\$1,555.23
1006576525-001	PAINT HORSE WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.52	\$0.51
1006671935-001	PAPAPIETRO PERRY WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.89	\$0.00	\$3.89	\$3.89
1006558420-001	PAX WINE CELLARS LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$2.30	\$0.00	\$2.30	\$2.30
1001234898-002	PEIRANO ESTATE VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.07	\$0.00	\$3.07	\$3.07
1007107308-001	PELLEGRINI FAMILY VINEYARDS	12/31/2008	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$1.02	\$1.03
1007107308-001	PELLEGRINI FAMILY VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.52	\$0.52
1006641980-001	PERRY CREEK WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$14.01	\$0.00	\$13.97	\$14.01
1007463074-001	PETRONI VINEYARDS LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$1.29	\$0.97

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Net Tax Paid

TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1006627227-001	PHILLIPS VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.83	\$0.77	\$0.00	\$1.60	\$1.60
1006609776-001	PIANETTA WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.56	\$0.00	\$1.56	\$1.56
1001339517-001	PINE RIDGE WINERY LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$48.42	\$0.00	\$48.31	\$48.42
1006465308-002	PISONI VINEYARDS & WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$6.68	\$0.00	\$6.68	\$6.68
1007225378-001	PONTE FAMILY ESTATE WINERY	01/31/2009	\$0.00	\$0.00	\$0.14	\$0.26	\$0.00	\$0.40	\$0.40
1001316924-002	PRIDE MOUNTAIN VINEYARDS LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1006657096-001	PRINCE MICHEL VINEYARD AND WINERY	01/31/2009	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.14	\$0.14
1006583173-004	PROVENANCE VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55	\$1.55
1007608161-001	PROVINO PREMIUM WINES	01/31/2009	\$0.00	\$0.00	\$5.18	\$0.00	\$0.00	\$5.18	\$5.18
1007195592-001	QUADY WINERY INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.77	\$0.77
1005768390-002	QUINTESSA WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.26	\$0.26
1006622373-001	RARE WINE COMPANY	01/31/2009	\$0.00	\$0.00	\$6.46	\$5.18	\$0.00	\$11.64	\$11.64
1003378072-002	RAYMOND BURR VINEYARDS INCORPORATED	01/31/2009	\$0.00	\$0.00	\$0.00	\$2.31	\$0.00	\$3.07	\$2.31
1006085831-001	RAYMOND VINEYARD & CELLAR INCORPORATE	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.77	\$0.77
1005740887-001	RED ROCK WINES	01/31/2009	\$0.00	\$0.00	\$98.19	\$926.46	\$0.00	\$1,022.09	\$1,024.65
1000606147-002	REGENCY WINES NEVADA INC	01/31/2009	\$0.00	\$0.00	\$122.55	\$104.57	\$0.00	\$227.69	\$227.12
1005879460-001	REYNOLDS FAMILY WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$8.48	\$0.00	\$8.48	\$8.48
1006666184-001	RIDGE VINEYARDS INC	01/31/2009	\$0.00	\$0.00	\$0.14	\$15.42	\$0.00	\$15.56	\$15.56
1006508589-002	ROBERT SINSKEY VINEYARDS	01/31/2009	\$0.00	\$0.00	\$1.66	\$4.88	\$0.00	\$6.54	\$6.54
1006077375-001	ROBERT YOUNG ESTATE WINERY LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$1.03	\$1.03
1006798579-001	ROBLAR WINERY	01/31/2009	\$0.00	\$0.00	\$1.10	\$1.03	\$0.00	\$2.13	\$2.13
1006382615-002	ROCCA FAMILY VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$2.06	\$2.06
1006651608-001	ROEDERER ESTATE	01/31/2009	\$0.00	\$0.00	\$1.67	\$0.00	\$0.00	\$1.67	\$1.67
1006575146-002	ROESSLER WINE CELLARS	01/31/2009	\$0.00	\$0.00	\$6.08	\$2.30	\$0.00	\$8.39	\$8.38
1003189288-002	ROMBAUER VINEYARDS INCORPORATED	01/31/2009	\$0.00	\$0.00	\$0.14	\$6.94	\$0.00	\$7.08	\$7.08
1003005454-001	ROSENBLUM CELLARS	01/31/2009	\$0.00	\$0.00	\$0.00	\$10.56	\$0.00	\$10.53	\$10.56
1001290127-002	RUBY MOUNTAIN BREWING CO	01/31/2009	\$143.00	\$101.99	\$0.00	\$0.00	\$0.00	\$244.99	\$244.99
1002495296-001	RUTHERFORD HILL WINERY	01/31/2009	\$0.00	\$0.00	\$0.14	\$2.70	\$0.00	\$2.83	\$2.84
1006686908-001	SAKEONE CORPORATION	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.52	\$0.52
1006659846-001	SAN ANTONIO WINERY INC	01/31/2009	\$0.00	\$0.00	\$6.92	\$0.00	\$0.00	\$6.92	\$6.92
1006272178-001	SANFORD WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$5.67	\$0.00	\$5.66	\$5.67
1006658025-001	SANTINO WINES	01/31/2009	\$0.00	\$0.00	\$0.00	\$12.87	\$0.00	\$12.84	\$12.87
1006543210-001	SARAH'S VINEYARD	01/31/2009	\$0.00	\$0.00	\$11.62	\$43.15	\$0.00	\$54.77	\$54.77
1000647030-002	SAUSAL WINERY INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$4.63	\$0.00	\$4.63	\$4.63
1005625034-001	SCHRAMSBURG VINEYARDS COMPANY INCORP	01/31/2009	\$0.00	\$0.00	\$9.29	\$0.00	\$0.00	\$9.27	\$9.29
1007253177-001	SCHUG CARNEROS ESTATE WINERY	01/31/2009	\$0.00	\$0.00	\$0.97	\$5.39	\$0.00	\$6.36	\$6.36

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Net Tax Paid

TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1001313402-002	SEBASTIANI VINEYARDS & WINERY	01/31/2009	\$0.00	\$0.00	\$2.77	\$4.12	\$0.00	\$6.87	\$6.89
1006551220-001	SEMLER MALIBU ESTATE VINYARDS	01/31/2009	\$0.00	\$0.00	\$0.14	\$0.26	\$0.00	\$0.40	\$0.40
1006686916-001	SEQUOIA GROVE VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$11.84	\$0.00	\$11.81	\$11.84
1001690974-001	SHAFER VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$6.94	\$0.00	\$6.94	\$6.94
1000049302-002	SHELTON VINEYARDS INC	01/31/2009	\$0.00	\$0.00	\$1.67	\$0.00	\$0.00	\$1.67	\$1.67
1002326150-002	SHERMAN SPECIALTIES	01/31/2009	\$0.00	\$0.00	\$583.53	\$0.00	\$0.00	\$586.53	\$583.53
1006627200-001	SIDURI WINES	01/31/2009	\$0.00	\$0.00	\$0.69	\$19.27	\$0.00	\$19.96	\$19.96
1002515343-002	SIERRA SUNRISE VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.07	\$0.00	\$3.08	\$3.07
1001057872-002	SIERRA VISTA VINEYARDS & WINER	01/31/2009	\$0.00	\$0.00	\$2.76	\$0.00	\$0.00	\$2.76	\$2.76
1000695891-001	SIERRA WINE & SPIRITS INC	12/31/2008	\$3.81	\$0.00	\$1.53	\$0.00	\$19.62	\$0.00	\$24.96
1000695891-001	SIERRA WINE & SPIRITS INC	01/31/2009	\$0.00	\$275.98	\$293.21	\$43.17	\$224.58	\$836.94	\$836.94
1000808718-001	SILVER OAK WINE CELLARS LP	01/31/2009	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.55	\$0.55
1000219011-004	SILVER PEAK RESTAURANT & BREWERY	01/31/2009	\$643.19	\$0.00	\$0.00	\$0.00	\$0.00	\$643.19	\$643.19
1000107264-003	SILVER STATE LIQUOR & WINE	01/31/2009	\$0.00	\$510.70	\$27,269.23	\$5,950.56	\$81,606.18	\$115,336.69	\$115,336.67
1006545115-001	SILVERADO VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$6.17	\$0.00	\$6.17	\$6.17
1003128157-001	SKYLINE WINE & SPIRITS INCORPORATED	08/31/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$173.18	\$149.84	\$173.18
1003128157-001	SKYLINE WINE & SPIRITS INCORPORATED	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$39.36	\$39.36	\$39.36
1007714280-001	SMALL VINES WINES INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.07	\$3.08
1002039630-002	SOBON ESTATE	01/31/2009	\$0.00	\$0.00	\$0.00	\$13.88	\$0.00	\$13.88	\$13.88
1002063094-002	SOKOL BLOSSER WINERY	01/31/2009	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$0.35	\$0.35
1003345506-001	SONOMA-CUTRER VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.55	\$0.55
1000977900-003	SOUTHERN WINE & SPIRITS	10/31/2008	\$0.00	\$0.00	-\$268.27	\$0.00	\$0.00	-\$268.27	-\$268.27
1000977900-003	SOUTHERN WINE & SPIRITS	01/31/2009	\$0.00	\$77,630.79	\$132,270.68	\$35,435.94	\$360,376.21	\$605,714.96	\$605,713.62
1000977900-006	SOUTHERN WINE & SPIRITS SPARKS	01/31/2009	\$0.00	\$22,526.23	\$32,004.98	\$10,361.69	\$153,297.18	\$218,190.08	\$218,190.08
1005747342-001	ST FRANCIS WINERY & VINEYARD LP	01/31/2009	\$0.00	\$0.00	\$0.00	\$9.27	\$0.00	\$9.25	\$9.27
1001537653-002	ST JAMES WINERY INC	01/31/2009	\$0.00	\$0.00	\$3.33	\$0.00	\$0.00	\$3.32	\$3.33
1001767853-001	ST JULIAN WINE COMPANY INC	01/31/2009	\$0.00	\$0.00	\$1.66	\$0.00	\$0.00	\$1.68	\$1.66
1001317289-001	ST SUPERY VINEYARDS & WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.79	\$0.00	\$1.81	\$1.79
1002465230-001	STAGS LEAP WINE CELLARS	01/31/2009	\$0.00	\$0.00	\$6.94	\$6.44	\$0.00	\$13.35	\$13.38
1007623608-001	STE CHAPELLE WINERY	01/31/2009	\$0.00	\$0.00	\$1.67	\$0.00	\$0.00	\$1.67	\$1.67
1001989813-002	STE MICHELLE WINE ESTATES LTD	01/31/2009	\$0.00	\$0.00	\$7.63	\$4.64	\$0.00	\$12.24	\$12.27
1006654771-001	STEPHEN DOOLEY WINE CO INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.02	\$0.00	\$1.03	\$1.02
1006583173-011	STERLING VINEYARDS	01/31/2009	\$0.00	\$0.00	\$1.41	\$32.33	\$0.00	\$33.66	\$33.74
1002923590-002	STEVEN KENT WINERY THE	01/31/2009	\$0.00	\$0.00	\$0.00	\$4.10	\$0.00	\$4.10	\$4.10
1003381243-003	STEVENOT WINERY	01/31/2009	\$0.00	\$0.00	\$1.11	\$11.34	\$0.00	\$12.42	\$12.45
1006053360-001	STOLPMAN VINEYARDS LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$4.38	\$0.00	\$4.37	\$4.38

Roll Periods: 01/01/2009 THROUGH 01/31/2009

Net Tax Paid

TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid
1006814744-001	STORY WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55	\$1.55
1007472820-002	SUPERIOR WINE AND SPIRITS	01/31/2009	\$0.00	\$0.00	\$0.00	\$250.40	\$0.00	\$250.24	\$250.40
1002294746-002	SUTTER HOME WINERY INC	01/31/2009	\$0.00	\$0.00	\$10.38	\$2.30	\$0.00	\$12.68	\$12.68
1006145940-001	SYLVESTER WINERY	01/31/2009	\$0.00	\$0.00	\$1.67	\$0.00	\$0.00	\$1.67	\$1.67
1001251016-001	TABLAS CREEK VINEYARD	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55	\$1.55
1001771664-002	TAHOE RIDGE WINERY & MARKETPLACE LLC	01/31/2008	\$0.00	\$0.00	\$78.01	\$128.05	\$0.00	\$0.00	\$206.06
1001771664-002	TAHOE RIDGE WINERY & MARKETPLACE LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$127.60	\$0.00	\$127.60	\$127.60
1001935691-001	TAHOE SIERRA DISTRIBUTING CO	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.08	\$3.08
1006421831-002	TALLEY VINEYARDS A CALIFORNIA CORPORATI	01/31/2009	\$0.00	\$0.00	\$0.00	\$10.77	\$0.00	\$10.79	\$10.77
1001882717-002	TENAYA CREEK	01/31/2009	\$403.03	\$0.00	\$0.00	\$0.00	\$0.00	\$421.78	\$403.03
1002482097-001	TESTAROSSA VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.08	\$3.08
1006588825-001	THE EYRIE VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.28	\$0.21
1006641912-001	THOMAS FOGARTY WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.56	\$0.00	\$2.07	\$1.56
1006672028-001	TITUS VINEYARDS	01/31/2009	\$0.00	\$0.00	\$0.00	\$2.56	\$0.00	\$2.56	\$2.56
1006639438-001	TOAD HALL CELLARS LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.26	\$0.26
1006891412-001	TRE ANELLI WINES LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.52	\$0.52
1002211204-001	TREFETHEN VINEYARDS WINERY INC	01/31/2009	\$0.00	\$0.00	\$1.66	\$4.88	\$0.00	\$6.54	\$6.54
1000958876-002	TRIPLE 7 BREW PUB	01/31/2009	\$257.33	\$0.00	\$0.00	\$0.00	\$0.00	\$276.08	\$257.33
1005760675-001	TULIP HILL WINERY	01/31/2009	\$0.00	\$0.00	\$3.87	\$4.09	\$0.00	\$7.99	\$7.96
1001140648-001	TURNBULL WINE CELLARS	01/31/2009	\$0.00	\$0.00	\$1.67	\$0.00	\$0.00	\$1.67	\$1.67
1005767475-001	TWIN PEAKS WINERY INCORPORATED DBA CLI	01/31/2009	\$0.00	\$0.00	\$3.32	\$1.55	\$0.00	\$4.87	\$4.87
1006681868-001	TWISTED OAK WINERY LLC	01/31/2009	\$0.00	\$0.00	\$3.61	\$20.87	\$0.00	\$24.43	\$24.48
1001658507-001	VALLEY BEVERAGES INC	01/31/2009	\$8.43	\$0.00	\$0.00	\$0.00	\$0.00	\$8.43	\$8.43
1001141253-002	VALLEY DISTRIBUTORS	01/31/2009	\$661.10	\$7,002.60	\$0.00	\$0.00	\$0.00	\$7,663.70	\$7,663.70
1001008502-002	VEGAS WINE & LIQUOR	01/31/2009	\$0.00	\$58.98	\$251.36	\$0.00	\$1,649.25	\$1,959.59	\$1,959.59
1006665986-001	VERITE WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.77	\$0.77
1006641920-001	VIADER VINEYARDS INC	09/30/2008	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.55	\$0.55
1006641920-001	VIADER VINEYARDS INC	11/30/2008	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$2.06	\$2.06
1006641920-001	VIADER VINEYARDS INC	12/31/2008	\$0.00	\$0.00	\$0.00	\$6.15	\$0.00	\$6.15	\$6.15
1002372925-001	VILLA TOSCANO	01/31/2009	\$0.00	\$0.00	\$2.08	\$31.35	\$0.00	\$33.43	\$33.43
1001930240-004	VIN SAUVAGE LLC	12/31/2008	\$0.00	\$0.00	\$14.29	\$13.41	\$0.00	\$0.00	\$27.70
1001930240-004	VIN SAUVAGE LLC	01/31/2009	\$0.00	\$0.00	\$2,400.31	\$2,325.27	\$0.00	\$4,725.60	\$4,725.58
1005760659-001	VINE & SUN LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$3.08	\$3.08
1003238556-001	VINE CLIFF WINERY INCORPORATED	01/31/2009	\$0.00	\$0.00	\$0.00	\$2.31	\$0.00	\$2.30	\$2.31
1006666354-001	VINEYARD 29	01/31/2009	\$0.00	\$0.00	\$1.10	\$1.03	\$0.00	\$2.13	\$2.13
1006673881-001	VINO NOCETO	01/31/2009	\$0.00	\$0.00	\$4.99	\$0.00	\$0.00	\$4.98	\$4.99

Nevada Department of Taxation
 Monthly Imports of Beer, Wine, and Liquor

Roll Periods: 01/01/2009 THROUGH 01/31/2009

Net Tax Paid										
TID	Entity Name	Period End Date	Malt Keg	Beverages Case	Beverages Up to 14%	Beverages Up to 22%	Beverages Over 22%	Net Tax Due	Net Tax Paid	
1006448330-002	VINOSHIPPERCOM	01/31/2009	\$0.00	\$0.00	\$1.66	\$2.19	\$0.00	\$3.86	\$3.85	
1006778012-001	VINTRUST LLC	01/31/2009	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$0.83	\$0.83	
1006634002-001	WALTER HANSELS VINEYARD & WINERY	01/31/2009	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00	\$1.30	\$1.30	
1006552332-001	WENTE BROTHERS	01/31/2009	\$0.00	\$0.00	\$2.76	\$1.03	\$0.00	\$3.79	\$3.79	
1006544186-001	WHITE COTTAGE WINES	01/31/2009	\$0.00	\$0.00	\$0.00	\$4.37	\$0.00	\$4.37	\$4.37	
1006247980-002	WIENS CELLARS LLC	01/31/2009	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.52	\$0.52	
1005643393-002	WILDHURST VINEYARDS	01/31/2009	\$0.00	\$0.00	\$1.63	\$0.00	\$0.00	\$1.67	\$1.63	
1006665820-001	WILLAMETTE VALLEY VINEYARDS INC	01/31/2009	\$0.00	\$0.00	\$2.90	\$2.31	\$0.00	\$5.21	\$5.21	
1003187722-002	WILSON CREEK WINERY & VINEYARDS INCORP	01/31/2009	\$0.00	\$0.00	\$4.59	\$6.71	\$0.00	\$11.27	\$11.30	
1005839956-003	WINE BY JOE & DOBBES FAMILY ESTATE	01/31/2009	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.14	\$0.14	
1007771054-001	WINE CHATEAU THE	01/31/2009	\$0.00	\$0.00	\$2.49	\$4.63	\$0.00	\$7.12	\$7.12	
1006668659-001	WINE COUNTRY GIFT BASKETS	01/31/2009	\$0.00	\$0.00	\$166.01	\$0.00	\$0.00	\$166.01	\$166.01	
1007536306-001	WINE EXCHANGE	01/31/2009	\$0.00	\$0.00	\$14.71	\$20.61	\$0.00	\$35.23	\$35.32	
1001595467-002	WINE MESSENGER THE	01/31/2009	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$4.98	\$4.96	
1006552367-001	WINE OF THE MONTH CLUB INC	01/31/2009	\$0.00	\$0.00	\$155.75	\$2.31	\$0.00	\$157.66	\$158.06	
1006270620-001	WINEBIDCOM INCORPORATED	01/31/2009	\$0.00	\$0.00	\$36.25	\$2.65	\$0.00	\$38.80	\$38.90	
1006638946-001	WINERY AT HOLY CROSS ABBEY, THE	01/31/2009	\$0.00	\$0.00	\$1.66	\$0.26	\$0.00	\$1.93	\$1.92	
1001670124-002	WINNEVA DISTRIBUTING COMPANY INCORPOR	01/31/2009	\$2,363.45	\$96.29	\$0.00	\$0.00	\$0.00	\$2,459.74	\$2,459.74	
1006560491-001	WOLF FAMILY VINEYARDS INC	01/31/2009	\$0.00	\$0.00	\$0.00	\$7.70	\$0.00	\$7.70	\$7.70	
Total Receipts			\$77,634.45	\$850,282.91	\$345,814.92	\$90,523.95	\$914,439.94	\$2,278,658.72	\$2,278,696.17	

License Type	Amount Paid
Certificate of Compliance	\$3,900.00
Importer of Beer	-\$225.00
Importer of Wine, Beer, & Spirits	-\$499.99
Wholesale of Beer	\$0.00
Wholesale of Wine, Beer, & Spirits	-\$1,625.01
License Totals	\$1,550.00

Monthly Imports of Beer, Wine, & Liquor

End of Report