Nebraska Liquor Control Commission

Reports

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| Number | File Name | Title  | Data in Report | Data Source |
| 1 | hs02-Summary-2020 12dec | Nebraska Craft Brewers Summary BEER | Total Gallons reported in each line category: Total Gallons Produced, Internal Sales (i.e. taproom), Wholesale sales, sales out of state | Craft Brewery Monthly Reports submitted to the NLCC |
| 2 | hs03-TtlGallons-2020 12 dec | Nebraska Craft Brewers Total Gallons Produced BEER | Total Gallons produced for current month, then YTD gallons, compared to same month previous year & YTD previous year | Craft Brewery Monthly Reports submitted to the NLCC |
| 3 | hs04-Internal-2020-12dec | Nebraska Craft Brewers Internal Sales BEER | Total Gallons of internal sales reported for current month, then YTD gallons, compared to same month of previous year & YTD previous year | Craft Brewery Monthly Reports submitted to the NLCC |
| 4 | hs05-NEDist-2020-dec | Nebraska Craft Brewers-Sales to NE Wholesalers BEER | Total Gallons sold to NE wholesalers, broken down by package size or keg size | Craft Brewery Monthly Reports submitted to the NLCC |
| 5 | hs06-OutofState-2020-dec | Nebraska Craft Brewers-Out of State Sales BEER | Total Gallons sold out of state, broken down by package size or keg size | Craft Brewery Monthly Reports submitted to the NLCC |
| 6 | hs07-2020-12dec | Total Sales of Nebraska Wholesalers BEER | Total Gallons sold by Nebraska wholesalers by location, broken down by package size or keg size | Nebraska Beer Wholesaler Monthly Reports & Monthly Beer Shipper reports submitted to the NLCC |
| 7 | hs08-2020-12dec | All Craft Brewers-Sales to NE Wholesalers BEER | Total Gallons sold to NE wholesalers, broken down by package size or keg size & by Nebraska wholesaler (alphabetical) | Nebraska Beer Wholesaler Monthly Reports & Monthly Beer Shipper reports submitted to the NLCC |
| 8 | hs09-2020-12dec | Complete Sales of Brewers to NE Wholesalers BEER | Total Gallons into State or within State, broken down by package size or keg size; in rough descending gallons | Nebraska Beer Wholesaler Monthly Reports & Monthly Beer Shipper reports submitted to the NLCC |
| 9 | hs9C-2020-12dec | 10-year Comparison-Beer Gallons BEER | Monthly Comparative beer gallons & YTD for 10 years | Nebraska Beer Wholesaler Monthly Reports & Monthly Beer Shipper reports submitted to the NLCC |
| 10 | hs10-2020-12dec | Comparative Total Brewers Sales in Nebraska BEER | Total Gallons, Cases, Barrels of Brewers Sales in Nebraska by month, YTD & comparison of same month in previous year | Nebraska Beer Wholesaler Monthly Reports & Monthly Beer Shipper reports submitted to the NLCC |
| 11 | hsy1-2020-1nov | Comparative Sales of NE Liquor Wholesalers SPIRIT/WINE | Total Gallons for month & YTD of spirit/wine sold by each NE wholesaler, YTD & comparison of same month in previous year; and variance | Nebraska Spirit/Wine Monthly Reports & Monthly Spirit/Wine Shipper Reports submitted to the NLCC |
| 12 | Violation Count July 2020-June 2021 | Violation Count July 2020-June 2021 | Types of Violations, number of cases, & suspension days -- by FY & Calendar Year | Hand documented by staff by numerically assigning case numbers & violations |
| 13 | Show Cause Count | Show Cause Count | Show Cause Count by FY & Calendar Year | Hand documented by staff based on information received into NLCC office |
| 14 | violat18 & 19 & 20 | violations summary & comparison | Violation counts for all types of violations; total of suspension days & mandatory suspension days; dispositions of cases with comparison to previous FYs | Hand documented by staff based on information received into NLCC office |
| 15 | December 2020 Month End-Website 1 | Month End Report | Multiple schedules totaling excise tax revenue & license fees collected by NLCC for each month, and then compiled for Calendar Year & Fiscal Year totals | All excise tax reports: Wholesale, craft breweries, distilleries, manufacturers, farm wineries, Direct to Consumer (DtC) shippers; general ledger reports from E1  |
| 16 | Sales Tax Items | Sales Tax Items | A report that shows all items for which NLCC must collect sales tax: keg books, law books; NLCC would use this at the end of each year to submit Sales Tax to the Dept of Revenue | All orders received & filled which encompasses state & city sales tax |
| 17 | Wholesaler Report (Weekly) | Weekly Wholesaler Report | New liquor license apps received at NLCC, TOPs issued, Liquor licenses terminated, liquor licenses issued, training requested, managers approved, fines paid, shipper licenses issued | C1 Mainframe entries of certain action codes |
| 18 | Detail Deposit Listing (Daily) or Reconciliation | Detail Deposit Listing; Incomplete Deposit Records; Spreadsheet sample "Agency Money Log-In" for all licenses & payments | Be able to reconcile fees being received vs fees deposited | Reconciliation currently being completed by hand |
| 19 | Commission Ordered Training eff Sept 2020 | Commission Ordered Training effective Sept 2020 | Licensees & persons ordered to complete alcohol server training (Weekly) | Entered by hand in spreadsheet; system should be able to capture who is required for training so follow up can be completed by NLCC staff |