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

Print Date: 05/18/2010

Roll Periods: 03/31/2010 THROUGH 03/31/2010

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	03/31/2010	90.00	0.00	0.00	90.00	0.00	0.00	62.68	63.00
1002804248-002	360 VIANSA LLC	03/31/2010	35.60	0.00	0.00	10.24	25.36	0.00	39.94	40.04
1006627278-001	585 WINE PARTNERS LLC	11/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006627278-001	585 WINE PARTNERS LLC	03/31/2010	0.79	0.00	0.00	0.79	0.00	0.00	0.55	0.55
1006641998-001	A TO Z WINEWORKS LLC	09/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006641998-001	A TO Z WINEWORKS LLC	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006641998-001	A TO Z WINEWORKS LLC	03/31/2010	2.78	0.00	0.00	2.58	0.20	0.00	2.06	2.06
1006583173-001	ACACIA	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.09
1008138380-001	ACCIDENTAL WINE CO THE	03/31/2010	4.56	0.00	0.00	0.00	4.56	0.00	5.90	5.92
1006630856-001	ACORN WINERY/ACORN	03/31/2010	2.37	0.00	0.00	0.59	1.78	0.00	2.71	2.71
1006646019-001	ADASTRA WINES INC	03/31/2010	3.57	0.00	0.00	0.00	3.57	0.00	4.62	4.63
1005633690-001	ADELAIDA CELLARS	03/31/2010	1.39	0.00	0.00	0.00	1.39	0.00	1.80	1.81
1006615326-001	ADELSHEIM VINEYARD LLC	03/31/2010	9.11	0.00	0.00	9.11	0.00	0.00	6.35	6.36
1006775609-001	ADOBE ROAD WINERY	03/31/2010	0.74	0.00	0.00	0.00	0.74	0.00	0.96	0.96
1006544070-001	AGAVE SPIRITS INC	11/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006544070-001	AGAVE SPIRITS INC	01/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006544070-001	AGAVE SPIRITS INC	05/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006544070-001	AGAVE SPIRITS INC	11/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006544070-001	AGAVE SPIRITS INC	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006544070-001	AGAVE SPIRITS INC	10/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006544070-001	AGAVE SPIRITS INC	12/31/2009	10.12	0.00	0.00	4.18	0.00	5.94	24.19	24.25
1006641300-001	AHNFELDT WINES	09/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1008198200-001	ALBAN VINEYARDS INC	03/31/2010	2.80	0.00	0.00	0.00	2.80	0.00	3.62	3.63
1003156568-003	ALEXANDER VALLEY VINEYARDS	08/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1003156568-003	ALEXANDER VALLEY VINEYARDS	04/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1003156568-003	ALEXANDER VALLEY VINEYARDS	03/31/2010	15.46	0.00	0.00	1.39	14.07	0.00	19.16	19.26
1008431184-001	ALPHA OMEGA WINERY	03/31/2010	18.23	0.00	0.00	0.00	18.23	0.00	23.58	23.70
1006560955-001	ALTAMURA VINEYARDS & WINERY	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	2.32
1006520155-001	ANDRETTI WINERY	03/31/2010	16.05	0.00	0.00	16.05	0.00	0.00	11.18	11.24
1006646035-001	ANOMALY	03/31/2010	4.36	0.00	0.00	0.00	4.36	0.00	5.64	5.66
1001008502-002	ARARAT WINE & LIQUOR WHOLESALE	03/31/2010	1,841.03	0.00	1,006.81	296.18	2.40	535.64	2,288.34	2,288.34
1007982284-001	ARCHERY SUMMIT WINERY	03/31/2010	9.11	0.00	0.00	6.14	2.97	0.00	8.12	8.14
1006538089-001	ARGYLE WINERY INC	03/31/2010	2.38	0.00	0.00	2.38	0.00	0.00	1.66	1.67
1007814330-004	ARROWOOD VINEYARDS AND WINERY	03/31/2010	2.77	0.00	0.00	0.00	2.77	0.00	3.58	3.59
1002041708-002	ARTESA WINERY	03/31/2010	12.29	0.00	0.00	1.59	10.70	0.00	14.94	15.02

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1006578110-001	ARTISTE	05/31/2009	5.94	0.00	0.00	0.00	5.94	0.00	7.70	7.72
1006578110-001	ARTISTE	06/30/2009	0.79	0.00	0.00	0.00	0.79	0.00	1.03	1.03
1006578110-001	ARTISTE	07/31/2009	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1006578110-001	ARTISTE	08/31/2009	9.11	0.00	0.00	0.00	9.11	0.00	11.78	11.84
1007463694-001	ASPECT WINES LLC	03/31/2010	3.76	0.00	0.00	3.17	0.59	0.00	2.98	2.99
1007814330-005	ATALON WINERY	03/31/2010	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1006308865-002	AUGUST BRIGGS WINES	03/31/2010	21.79	0.00	0.00	0.00	21.79	0.00	28.19	28.33
1006742174-001	AVALON WINE AND GOURMET	03/31/2010	10.70	0.00	0.00	0.00	10.70	0.00	13.84	10.43
1006546804-001	B CELLARS	03/31/2010	22.98	0.00	0.00	0.00	22.98	0.00	29.72	29.87
1002261139-001	BALDACCI FAMILY VINEYARDS	03/31/2010	4.76	0.00	0.00	0.00	4.76	0.00	6.16	6.19
1006673792-001	BALLETTO VINEYARDS	03/31/2010	3.57	0.00	0.00	1.19	2.38	0.00	3.90	3.91
1006570195-001	BARGETTOS WINERY	11/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006570195-001	BARGETTOS WINERY	03/31/2010	0.66	0.00	0.00	1.06	-0.40	0.00	0.22	0.22
1001232038-002	BARLEYS CASINO & BREWING COMPANY	03/31/2010	2,046.00	2,046.00	0.00	0.00	0.00	0.00	325.72	326.54
1006672923-001	BARNARD GRIFFIN INC	03/31/2010	1.19	0.00	0.00	1.19	0.00	0.00	0.83	0.83
1006312226-002	BARONE IMPORTS & WHOLESALE LLC	03/31/2010	138.69	0.00	0.00	138.69	0.00	0.00	96.59	96.84
1006834303-001	BASEL CELLARS	03/31/2010	8.92	0.00	0.00	0.00	8.92	0.00	11.54	11.60
1006583173-010	BEAULIEU VINEYARD	03/31/2010	32.09	0.00	0.00	0.79	31.30	0.00	41.03	41.24
1005633789-001	BECKMEN VINEYARDS	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1007176768-001	BELLA VINEYARDS	03/31/2010	0.79	0.00	0.00	0.00	0.79	0.00	1.02	1.03
1006619321-001	BENNETT LANE WINERY LLC	03/31/2010	6.34	0.00	0.00	0.00	6.34	0.00	8.20	8.24
1008313769-001	BENOVIA WINERY LLC	03/31/2010	1.19	0.00	0.00	0.00	1.19	0.00	1.54	1.55
1006659790-001	BENTON LANE	03/31/2010	2.37	0.00	0.00	2.37	0.00	0.00	1.65	1.66
1005760020-002	BENZIGER FAMILY WINERY & VINYARDS	09/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1005760020-002	BENZIGER FAMILY WINERY & VINYARDS	10/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1005760020-002	BENZIGER FAMILY WINERY & VINYARDS	03/31/2010	38.24	0.00	0.00	5.75	32.49	0.00	46.04	46.03
1006539980-001	BERGEVIN LANE VINEYARDS LLC	03/31/2010	2.77	0.00	0.00	0.00	2.77	0.00	3.58	2.70
1005575339-002	BERNARDUS WINERY	03/31/2010	17.59	0.00	0.00	2.97	14.62	0.00	20.98	21.04
1006592075-001	BETHEL HEIGHTS VINEYARD INC	03/31/2010	2.77	0.00	0.00	2.77	0.00	0.00	1.93	1.94
1007176407-001	BEVERAGES & MORE INC	03/31/2010	24.75	0.00	0.00	24.75	0.00	0.00	17.24	17.29
1003401074-002	BIANCHI VINEYARDS	03/31/2010	6.94	0.00	0.00	0.99	4.56	1.39	11.56	11.59
1007107340-001	BIG BASIN VINEYARDS LLC	11/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1007107340-001	BIG BASIN VINEYARDS LLC	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.09
1006810587-001	BIGHORN CELLARS LLC	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.09
1008735256-001	BJORNSTAD CELLARS	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52

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1000462048-003	BJS RESTAURANT & BREWERY	02/28/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000462048-003	BJS RESTAURANT & BREWERY	03/31/2010	2,406.00	2,406.00	0.00	0.00	0.00	0.00	383.04	374.39
1001948688-002	BLACH DISTRIBUTING COMPANY	07/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1001948688-002	BLACH DISTRIBUTING COMPANY	01/31/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1001948688-002	BLACH DISTRIBUTING COMPANY	02/28/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.37
1001948688-002	BLACH DISTRIBUTING COMPANY	03/31/2010	142,201.98	10,880.21	131,321.77	0.00	0.00	0.00	22,638.56	22,752.31
1006554270-001	BLACK STALLION WINERY	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1008942480-001	BLUE MOUNTAIN CIDER COMPANY	03/31/2010	1.19	0.00	0.00	1.19	0.00	0.00	0.83	0.81
1001336976-001	BMC FINE SPIRITS INC	03/31/2010	470.92	47.55	250.59	59.45	0.00	113.33	494.82	431.97
1002497213-001	BOEGER WINERY INC	03/31/2010	36.43	0.00	0.00	0.00	36.43	0.00	47.12	44.99
1006680748-001	BOGLE VINEYARDS INC	03/31/2010	2.51	0.00	0.00	1.78	0.73	0.00	2.19	2.20
1001256581-001	BONANZA BEVERAGE CO	03/31/2010	1,001,288.38	69,278.05	932,010.33	0.00	0.00	0.00	159,405.11	159,805.62
1001976630-002	BONNY DOON WINERY INC	03/31/2010	19.02	0.00	0.00	10.70	8.32	0.00	18.22	18.31
1005938440-002	BOOKWALTER WINERY	03/31/2010	1.59	0.00	0.00	0.00	1.59	0.00	2.06	2.06
1006651543-001	BORDEAUX WINE LOCATORS	03/31/2010	23.58	0.00	0.00	23.58	0.00	0.00	16.43	16.47
1001389468-001	BOUCHAINE VINEYARDS INC	03/31/2010	2.77	0.00	0.00	0.00	2.77	0.00	3.58	3.60
1005807469-002	BOULDER DAM BREWING CO	03/31/2010	992.00	992.00	0.00	0.00	0.00	0.00	157.93	158.32
1003019196-001	BR COHN WINERY INCORPORATED	02/28/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1003019196-001	BR COHN WINERY INCORPORATED	03/31/2010	11.89	0.00	0.00	6.54	5.35	0.00	11.48	11.53
1006633880-001	BRASSFIELD ESTATE	03/31/2010	5.16	0.00	0.00	1.59	3.57	0.00	5.72	5.75
1006641475-001	BRESSLER VINEYARDS	03/31/2010	3.96	0.00	0.00	0.00	3.96	0.00	5.12	5.14
1000168239-004	BRIDLEWOOD WINERY	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1006352899-003	BROWN ESTATE VINEYARDS	03/31/2010	11.89	0.00	0.00	0.00	11.89	0.00	15.38	15.42
1006707506-001	BRUTOCAO CELLARS	08/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1006707506-001	BRUTOCAO CELLARS	03/31/2010	20.61	0.00	0.00	14.27	6.34	0.00	18.14	18.18
1005920311-001	BRYANT FAMILY VINEYARDS	03/31/2010	18.03	0.00	0.00	0.00	18.03	0.00	23.32	23.38
1002915546-001	BUCKBEAN BREWING COMPANY LLC	03/31/2010	1,873.20	1,024.20	849.00	0.00	0.00	0.00	298.21	299.71
1007623608-004	BUENA VISTA WINERY	03/31/2010	0.60	0.00	0.00	0.40	0.20	0.00	0.54	0.54
1006521313-001	BURRELL SCHOOL VINEYARDS	03/31/2010	0.79	0.00	0.00	0.20	0.59	0.00	0.91	0.91
1001725174-001	BUTTONWOOD FARM WINERY INC	03/31/2010	0.40	0.00	0.00	0.40	0.00	0.00	0.28	0.28
1002572061-001	BYINGTON WINERY & VINEYARD	03/31/2010	0.79	0.00	0.00	0.00	0.79	0.00	1.02	1.03
1003011896-002	C G DI ARIE VINEYARD & WINERY	02/29/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1003011896-002	C G DI ARIE VINEYARD & WINERY	03/31/2010	22.20	0.00	0.00	4.76	17.44	0.00	25.87	25.93
1006223665-001	CAIN CELLARS INCORPORATED	03/31/2010	6.34	0.00	0.00	0.59	5.75	0.00	7.85	6.20
1002582687-001	CAKEBREAD CELLARS	04/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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1002582687-001	CAKEBREAD CELLARS	03/31/2010	40.81	0.00	0.00	0.00	40.81	0.00	52.78	52.92
1007655194-001	CALCAREOUS WINERY	03/31/2010	8.32	0.00	0.00	2.38	5.94	0.00	9.34	9.39
1006661387-001	CALLAWAY VINEYARD & WINERY	03/31/2010	2.78	0.00	0.00	2.78	0.00	0.00	1.94	1.95
1007286768-001	CALVERT WOODLEY	03/31/2010	2.38	0.00	0.00	2.38	0.00	0.00	1.66	1.67
1007814330-003	CAMBRIA WINERY	03/31/2010	3.96	0.00	0.00	0.00	3.96	0.00	5.12	5.14
1006519645-001	CAMERON HUGHES WINE	03/31/2010	45.70	0.00	0.00	13.47	32.23	0.00	51.07	51.33
1001874269-002	CAMPIONE D ITALIA FOODS LLC	07/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001874269-002	CAMPIONE D ITALIA FOODS LLC	09/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001874269-002	CAMPIONE D ITALIA FOODS LLC	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001874269-002	CAMPIONE D ITALIA FOODS LLC	04/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001874269-002	CAMPIONE D ITALIA FOODS LLC	05/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001874269-002	CAMPIONE D ITALIA FOODS LLC	12/31/2009	115.03	0.00	0.00	-20.88	135.91	0.00	161.26	164.11
1001874269-002	CAMPIONE D ITALIA FOODS LLC	02/28/2010	2,643.91	0.00	0.00	2,506.00	137.91	0.00	1,923.81	2,165.50
1001874269-002	CAMPIONE D ITALIA FOODS LLC	03/31/2010	2,276.44	0.00	0.00	2,275.25	0.00	1.19	1,588.98	1,644.87
1000098702-001	CAPITAL BEVERAGES INCORPORATED	03/31/2010	124,601.60	18,059.02	106,542.58	0.00	0.00	0.00	19,836.58	19,936.25
1006570896-001	CAPSTONE INTERNATIONAL	03/31/2010	44.75	0.00	0.00	0.00	0.00	44.75	160.29	160.70
1006251758-003	CARLISLE WINERY AND VINEYARDS	03/31/2010	20.61	0.00	0.00	0.00	20.61	0.00	26.66	26.72
1006540695-001	CASA BARRANCA OJAI VALLEY	03/31/2010	1.58	0.00	0.00	1.58	0.00	0.00	1.10	1.10
1007889829-001	CASA PIENA	03/31/2010	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1007176369-001	CASA RONDENA WINERY	03/31/2010	0.40	0.00	0.00	0.40	0.00	0.00	0.28	0.28
1008109517-001	CASTELLO DI AMOROSA	03/31/2010	10.50	0.00	0.00	9.71	0.79	0.00	7.79	7.82
1005673268-001	CASTORO CELLARS	03/31/2010	10.68	0.00	0.00	1.57	9.11	0.00	12.88	12.94
1008009105-001	CATHEDRAL RIDGE WINERY	03/31/2010	4.56	0.00	0.00	0.00	4.56	0.00	5.90	5.92
1000441563-002	CAYMUS VINEYARDS INC	03/31/2010	1.39	0.00	0.00	0.00	1.39	0.00	1.80	1.81
1008291234-001	CEAGO VINEGARDEN INC	03/31/2010	6.34	0.00	0.00	6.34	0.00	0.00	4.42	4.43
1006526366-001	CEDARVILLE VINEYARD & WINERY LLC	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006526366-001	CEDARVILLE VINEYARD & WINERY LLC	12/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006526366-001	CEDARVILLE VINEYARD & WINERY LLC	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006526366-001	CEDARVILLE VINEYARD & WINERY LLC	03/31/2010	10.31	0.00	0.00	0.00	10.31	0.00	13.33	13.37
1003317472-001	CELEBRATION CELLARS LLC	03/31/2010	1.00	0.00	0.00	1.00	0.00	0.00	0.70	0.70
1003384633-001	CEPAGE LLC	03/31/2010	4,259.26	1,668.48	1,489.40	61.88	97.49	942.01	4,046.23	4,056.37
1000664635-002	CHALK HILL ESTATE WINERY LLC	03/31/2010	4.56	0.00	0.00	0.00	4.56	0.00	5.90	5.92
1008050504-002	CHAMISAL VINEYARDS LLC	07/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1008050504-002	CHAMISAL VINEYARDS LLC	03/31/2010	3.57	0.00	0.00	0.00	3.57	0.00	4.62	4.63
1006642994-001	CHAPPELLET WINERY INC	03/31/2010	6.54	0.00	0.00	0.00	6.54	0.00	8.46	8.50

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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
1006623191-001	CHARLES CREEK CELLARS LLC	07/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006623191-001	CHARLES CREEK CELLARS LLC	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006623191-001	CHARLES CREEK CELLARS LLC	11/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1006623191-001	CHARLES CREEK CELLARS LLC	03/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006623191-001	CHARLES CREEK CELLARS LLC	04/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1006623191-001	CHARLES CREEK CELLARS LLC	09/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1006623191-001	CHARLES CREEK CELLARS LLC	10/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006623191-001	CHARLES CREEK CELLARS LLC	03/31/2010	6.54	0.00	0.00	6.14	0.40	0.00	4.80	0.91
1001422317-002	CHARLES KRUG WINERY	03/31/2010	1.19	0.00	0.00	0.40	0.79	0.00	1.30	1.31
1006553096-001	CHARLES SMITH WINES	03/31/2010	3.57	0.00	0.00	2.38	1.19	0.00	3.20	3.21
1006266240-001	CHATEAU FELICE	03/31/2010	0.59	0.00	0.00	0.59	0.00	0.00	0.41	0.41
1002881536-001	CHATEAU JULIEN INCORPORATED	03/31/2010	1.20	0.00	0.00	0.20	1.00	0.00	1.43	1.44
1001444450-001	CHATEAU MARGENE	03/31/2010	13.08	0.00	0.00	0.00	13.08	0.00	16.91	16.96
1000032213-001	CHATEAU MONTELENA	07/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000032213-001	CHATEAU MONTELENA	08/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000032213-001	CHATEAU MONTELENA	03/31/2010	105.01	0.00	0.00	79.45	25.56	0.00	88.41	88.63
1002258588-002	CHATEAU VEGAS WINES INC	07/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
1002258588-002	CHATEAU VEGAS WINES INC	03/31/2010	1,044.42	0.00	0.00	1,044.42	0.00	0.00	727.43	731.09
1001444426-002	CHICAGO BREWING CO	03/31/2010	2,681.50	2,681.50	0.00	0.00	0.00	0.00	426.89	426.89
1000053580-001	CHIMNEY ROCK WINERY LLC	03/31/2010	5.94	0.00	0.00	0.00	5.94	0.00	7.68	7.72
1002478804-003	CHLDRESS VINEYARDS	03/31/2010	3.17	0.00	0.00	3.17	0.00	0.00	2.21	2.21
1002669944-001	CHURCHILL VINEYARDS	01/31/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1002669944-001	CHURCHILL VINEYARDS	03/31/2010	66.47	0.00	0.00	7.74	58.73	0.00	81.36	81.55
1006674250-001	CLAUDIA SPRINGS WINERY	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.08
1005767475-001	CLIFF LEDE VINEYARDS	03/31/2010	4.76	0.00	0.00	0.00	4.76	0.00	6.16	6.17
1005488835-002	CLINE CELLARS	03/31/2010	7.53	0.00	0.00	0.00	7.53	0.00	9.74	9.77
1006189963-013	CLOS DU BOIS WINERY	03/31/2010	17.04	0.00	0.00	6.54	10.50	0.00	18.14	18.23
1006632239-001	CLOS DU VAL WINE COMPANY LTD	03/31/2010	19.81	0.00	0.00	19.41	0.40	0.00	14.04	14.03
1006627235-001	CLOS LA CHANCE WINES INC	03/31/2010	9.51	0.00	0.00	2.38	7.13	0.00	10.89	10.94
1001917723-002	CLOS PEGASE WINERY	03/31/2010	1.98	0.00	0.00	0.00	1.98	0.00	2.56	2.57
1007623608-003	COLUMBIA WINERY	03/31/2010	2.38	0.00	0.00	0.99	1.39	0.00	2.49	2.49
1006296506-002	CONSILIENCE	03/31/2010	1.19	0.00	0.00	0.00	1.19	0.00	1.54	1.55
1006189963-006	CONSTELLATION WINES US INC	03/31/2010	2.38	0.00	0.00	2.38	0.00	0.00	1.66	1.67
1009052373-001	COOPER VINEYARDS LLC	03/31/2010	7.52	0.00	0.00	3.76	3.76	0.00	7.48	5.64
1008681938-001	COREANA TRADING USA INC	03/31/2010	1,531.84	0.00	1,175.21	0.00	356.63	0.00	648.39	650.02

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1006670157-001	CORISON WINES INC	03/31/2010	6.20	0.00	0.00	6.20	0.00	0.00	4.32	4.33
1006668292-001	CREATIVE WINE CONCEPTS/SCOTT HARVEY WIN	03/31/2010	2.37	0.00	0.00	1.78	0.59	0.00	2.01	2.01
1006564020-001	CRISTOM VINEYARDS INC	03/31/2010	4.16	0.00	0.00	3.17	0.99	0.00	3.49	3.36
1000072991-001	CROWN BEVERAGES	03/31/2010	107,260.45	23,958.58	72,259.98	5,073.19	59.41	5,909.29	40,095.39	40,196.13
1006848363-001	CRYSTAL BASIN CELLARS INC	03/31/2010	17.83	0.00	0.00	0.00	17.83	0.00	23.06	23.12
1002305284-001	CUVAISON INC	03/31/2010	27.34	0.00	0.00	0.00	27.34	0.00	35.36	35.45
1008113760-001	D R STEPHENS ESTATE WINES	03/31/2010	7.53	0.00	0.00	0.00	7.53	0.00	9.74	9.79
1001358090-002	DAQUINO ITALIAN IMPORTING COMPANY	03/31/2010	34,163.49	0.00	0.00	32,207.24	1,766.05	190.20	25,398.03	25,461.85
1000669190-002	DARK STAR CELLARS	03/31/2010	1.19	0.00	0.00	0.00	1.19	0.00	1.54	1.55
1001868374-002	DAVID BRUCE WINERY INC	08/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1001868374-002	DAVID BRUCE WINERY INC	11/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1001868374-002	DAVID BRUCE WINERY INC	12/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1001868374-002	DAVID BRUCE WINERY INC	03/31/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006685715-001	DEAN & DELUCA	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.08
1006103775-001	DEAVER VINEYARDS	03/31/2010	8.91	0.00	0.00	0.59	8.32	0.00	11.17	11.18
1006681590-001	DEERFIELD RANCH WINERY LLC	03/31/2010	14.27	0.00	0.00	1.19	13.08	0.00	17.74	17.83
1008741078-001	DELECTUS WINERY	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.51
1000003400-002	DELICATO VINEYARDS	03/31/2010	0.60	0.00	0.00	0.20	0.40	0.00	0.66	0.66
1006296620-003	DELILLE CELLARS INC	02/29/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006633596-001	DENNER VINEYARDS & WINERY	03/31/2010	18.62	0.00	0.00	4.16	14.46	0.00	21.60	21.66
1006642129-001	DIERBERG STAR LANE VINEYARD	11/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006642129-001	DIERBERG STAR LANE VINEYARD	03/31/2010	2.37	0.00	0.00	0.59	1.78	0.00	2.71	2.72
1006592156-001	DILLIAN WINES	03/31/2010	5.15	0.00	0.00	0.00	5.15	0.00	6.67	6.70
1006665722-001	DOLCE WINERY	03/31/2010	0.50	0.00	0.00	0.00	0.50	0.00	0.65	0.65
1002182603-001	DOMAINE CARNEROS WINERY	03/31/2010	6.93	0.00	0.00	5.94	0.99	0.00	5.42	5.45
1006584676-001	DOMAINE CHANDON	12/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006584676-001	DOMAINE CHANDON	03/31/2010	10.70	0.00	0.00	8.72	1.98	0.00	8.63	8.67
1006592172-001	DOMAINE CHARBAY	03/31/2010	4.22	0.00	0.00	0.59	1.25	2.38	10.56	10.58
1006396810-002	DOMAINE DROUHIN OREGON LLC	03/31/2010	3.96	0.00	0.00	3.96	0.00	0.00	2.76	2.76
1006544208-001	DOMAINE SERENE VINEYARDS & WINERY	03/31/2010	14.27	0.00	0.00	8.72	5.55	0.00	13.25	13.32
1006567372-002	DOPPEL GANGERS	03/31/2010	1,181.10	1,181.10	0.00	0.00	0.00	0.00	188.04	188.51
1001966724-002	DOWNING FAMILY VINEYARDS	03/31/2010	2.38	0.00	0.00	1.19	1.19	0.00	2.37	2.38
1002109370-001	DRAFT HOUSE BAR & GRILL	03/31/2010	2,526.50	2,526.50	0.00	0.00	0.00	0.00	402.22	404.24
1006641483-001	DRY CREEK VINEYARD INC	03/31/2010	8.72	0.00	0.00	0.20	8.52	0.00	11.16	11.19
1002924685-002	DUCKHORN VINEYARDS	03/31/2010	44.58	0.00	0.00	6.54	38.04	0.00	53.76	54.03

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1005528381-001	DUNN VINEYARDS LLC	02/29/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1005528381-001	DUNN VINEYARDS LLC	05/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1005528381-001	DUNN VINEYARDS LLC	10/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
1005528381-001	DUNN VINEYARDS LLC	10/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85
1006584714-001	DUPLINE WINE CELLARS	03/31/2010	5.35	0.00	0.00	5.35	0.00	0.00	3.73	3.75
1006775625-001	DUSTED VALLEY VINTNERS	03/31/2010	0.80	0.00	0.00	0.00	0.80	0.00	1.03	1.04
1006852778-001	DUTCH HENRY WINERY	03/31/2010	7.53	0.00	0.00	0.00	7.53	0.00	9.74	9.77
1006678115-001	DUTCHER CROSSING	01/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005768340-002	DUTTON GOLDFIELD WINERY	03/31/2010	0.79	0.00	0.00	0.79	0.00	0.00	0.55	0.55
1006664858-001	EAGLE CASTLE WINERY	03/31/2010	1.20	0.00	0.00	0.40	0.80	0.00	1.31	0.67
1006685863-001	EBERLE WINERY LTD	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.09
1006583173-007	EDNA VALLEY VINEYARD	03/31/2010	3.96	0.00	0.00	1.98	1.98	0.00	3.94	3.96
1000266362-002	EL DORADO HOTEL CASINO	03/31/2010	4,061.00	4,061.00	0.00	0.00	0.00	0.00	646.51	646.51
1001399722-001	ELLIS ISLAND CASINO	03/31/2010	9,814.60	9,814.60	0.00	0.00	0.00	0.00	1,562.49	1,566.40
1006541381-001	ELYSE WINERY	03/31/2010	13.08	0.00	0.00	0.20	12.88	0.00	16.80	12.66
1006141200-001	ENCORE BEVERAGE	03/31/2010	926.00	0.00	0.00	643.07	282.93	0.00	813.87	817.96
1007462639-003	EOS ESTATE WINERY	03/31/2010	36.45	0.00	0.00	24.17	12.28	0.00	32.72	32.88
1006427317-002	ERIC KENT WINE CELLARS LLC	03/31/2010	3.37	0.00	0.00	0.00	3.37	0.00	4.36	4.37
1007562684-001	ERNA SCHEIN HANDCRAFTED WINES	03/31/2010	9.51	0.00	0.00	0.00	9.51	0.00	12.30	12.33
1000168239-003	ERNEST & JULIO GALLO SONOMA	03/31/2010	0.80	0.00	0.00	0.40	0.40	0.00	0.80	0.80
1006539875-001	EVERETT RIDGE	03/31/2010	6.50	0.00	0.00	2.70	3.80	0.00	6.80	6.83
1000780546-001	F KORBEL & BROS INC	03/31/2010	83.81	0.00	0.00	52.70	31.11	0.00	76.94	77.33
1006258949-002	FAR NIENTE WINERY INCORPORATED	03/31/2010	6.74	0.00	0.00	0.20	6.54	0.00	8.60	8.62
1006670190-001	FERRARI CARANO VINEYARDS & WINERY	03/31/2010	13.47	0.00	0.00	0.59	12.88	0.00	17.06	17.11
1006584374-001	FESS PARKER WINERY	09/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006584374-001	FESS PARKER WINERY	10/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1006584374-001	FESS PARKER WINERY	03/31/2010	15.46	0.00	0.00	1.39	14.07	0.00	19.16	19.21
1003081649-002	FIDDLEHEAD CELLARS LP	03/31/2010	9.91	0.00	0.00	1.59	8.32	0.00	11.87	11.90
1009072943-001	FIELD STONE WINERY	03/31/2010	52.31	0.00	0.00	35.27	17.04	0.00	46.61	35.13
1007727233-001	FLEMING JENKINS VINEYARDS & WINERY	03/31/2010	0.80	0.00	0.00	0.00	0.80	0.00	1.03	1.04
1005760748-001	FLORA SPRINGS WINE COMPANY	03/31/2010	14.19	0.00	0.00	0.00	14.19	0.00	18.36	18.35
1007904780-001	FOLEY ESTATES VINEYARD AND WINERY	03/31/2010	12.68	0.00	0.00	0.00	12.68	0.00	16.40	16.48
1006729348-002	FOLEY FAMILY WINES	03/31/2010	5.55	0.00	0.00	0.99	4.56	0.00	6.59	6.62
1006641513-001	FORIS VINEYARDS WINERY	03/31/2010	1.71	0.00	0.00	1.71	0.00	0.00	1.19	1.19
1002361230-001	FOSTERS WINE ESTATES AMERICAS	03/31/2010	67.57	0.00	0.00	35.27	32.30	0.00	66.35	66.68

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1002547385-002	FOUR VINES WINERY	05/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1002547385-002	FOUR VINES WINERY	03/31/2010	2.87	0.00	0.00	0.00	2.87	0.00	3.71	3.72
1006560173-001	FOX RUN VINEYARDS INC	03/31/2010	0.40	0.00	0.00	0.40	0.00	0.00	0.28	0.28
1006667199-001	FOXEN VINEYARD INC	03/31/2010	13.08	0.00	0.00	3.57	9.51	0.00	14.79	14.70
1003304095-002	FRANCIS FORD COPPOLA WINERY	03/31/2010	39.62	0.00	0.00	25.16	14.46	0.00	36.23	36.32
1006189963-009	FRANCISCAN VINEYARDS	03/31/2010	55.27	0.00	0.00	11.29	43.98	0.00	64.74	65.07
1006562567-001	FRANK FAMILY VINEYARDS	03/31/2010	18.53	0.00	0.00	4.56	13.97	0.00	21.24	21.30
1007814330-001	FREEMARK ABBEY WINERY	03/31/2010	9.11	0.00	0.00	0.59	8.52	0.00	11.43	11.46
1006668640-001	FREY VINEYARDS LTD	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006668640-001	FREY VINEYARDS LTD	03/31/2010	2.88	0.00	0.00	2.88	0.00	0.00	2.01	2.01
1006643915-001	FROGS LEAP INC	05/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006643915-001	FROGS LEAP INC	03/31/2010	8.32	0.00	0.00	8.32	0.00	0.00	5.79	5.82
1007094214-001	FUTO WINES	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.08
1006564500-001	G GRAHAM WINES INC	05/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006564500-001	G GRAHAM WINES INC	03/31/2010	0.20	0.00	0.00	0.00	0.20	0.00	0.26	0.26
1006654810-001	GALANTE FAMILY WINERY	10/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1006654810-001	GALANTE FAMILY WINERY	03/31/2010	2.37	0.00	0.00	0.59	1.78	0.00	2.71	2.71
1006555366-001	GAMBLE FAMILY VINEYARDS LLC	03/31/2010	0.78	0.00	0.00	0.39	0.39	0.00	0.78	0.78
1006552464-001	GARGIULO	03/31/2010	9.91	0.00	0.00	8.92	0.99	0.00	7.49	7.51
1007623608-002	GARY FARRELL WINERY	03/31/2010	2.58	0.00	0.00	0.00	2.58	0.00	3.33	3.34
1008064912-001	GARYS WINE & MARKETPLACE	03/31/2010	4.36	0.00	0.00	4.36	0.00	0.00	3.03	3.05
1001245997-002	GEERLINGS AND WADE INC	03/31/2010	15.26	0.00	0.00	12.09	3.17	0.00	12.52	12.55
1003052797-002	GENERATIONS OF SONOMA	03/31/2010	0.50	0.00	0.00	0.00	0.50	0.00	0.65	0.65
1006633510-001	GERMAIN ROBIN	03/31/2010	0.20	0.00	0.00	0.00	0.20	0.00	0.26	0.26
1006030840-001	GIRARD VINEYARDS	03/31/2010	0.79	0.00	0.00	0.00	0.79	0.00	1.02	1.03
1001013565-001	GIRARD WINERY	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1001013565-001	GIRARD WINERY	03/31/2010	15.45	0.00	0.00	2.18	13.27	0.00	18.69	18.78
1006698396-001	GLOBAL WINE COMPANY INC	03/31/2010	34.00	0.00	0.00	0.00	34.00	0.00	43.98	44.20
1001470222-002	GOLD WATER	07/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001470222-002	GOLD WATER	02/28/2010	5.71	0.00	2.73	-46.74	49.00	0.72	33.84	34.01
1001470222-002	GOLD WATER	03/31/2010	9,550.59	0.00	8,868.00	519.31	158.52	4.76	1,995.59	2,005.61
1006560270-001	GOLDEN WEST INTERNATIONAL	03/31/2010	0.20	0.00	0.00	0.20	0.00	0.00	0.14	0.06
1001644794-002	GOOSECROSS CELLARS INC	03/31/2010	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.75
1000888606-001	GORDON BIERSCH BREWERY RESTAURANT	03/31/2010	5,301.00	5,301.00	0.00	0.00	0.00	0.00	843.92	846.04
1005869103-001	GRANDE RIVER VINEYARDS INCORPORATED	03/31/2010	1.59	0.00	0.00	1.59	0.00	0.00	1.10	1.11

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Print Date: 05/18/2010

Roll Periods: 03/31/2010 THROUGH 03/31/2010

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
1008492035-001	GRATON RIDGE CELLARS	09/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1001571983-001	GREAT BASIN BEVERAGE LLC	03/31/2010	75,566.53	2,190.70	70,237.13	3,021.80	0.00	116.90	14,053.93	14,089.24
1000277496-001	GREAT BASIN BREWING CO	03/31/2010	4,981.70	4,981.70	0.00	0.00	0.00	0.00	793.08	795.08
1001832558-002	GRGICH HILLS CELLAR	03/31/2010	12.09	0.00	0.00	0.00	12.09	0.00	15.64	15.33
1007031395-001	GTS WINERY	03/31/2010	4.76	0.00	0.00	0.00	4.76	0.00	6.16	6.19
1001525400-001	GUNDLACH BUNDSCHU WINERY	03/31/2010	5.15	0.00	0.00	0.00	5.15	0.00	6.67	6.68
1006674268-001	HAFNER VINEYARD	03/31/2010	2.77	0.00	0.00	2.77	0.00	0.00	1.93	1.94
1006540830-001	HALL WINES LLC	03/31/2010	9.31	0.00	0.00	0.00	9.31	0.00	12.04	12.10
1003394558-001	HANNA WINERY	07/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1003394558-001	HANNA WINERY	03/31/2010	14.27	0.00	0.00	5.55	8.72	0.00	15.15	15.22
1006502947-002	HANZELL VINEYARDS LTD INC	03/31/2010	10.70	0.00	0.00	0.00	10.70	0.00	13.84	13.91
1001574028-001	HARLAN ESTATE WINERY INC	03/31/2010	72.32	0.00	0.00	0.00	72.32	0.00	93.55	93.78
1006571043-001	HARMONY CELLARS	03/31/2010	0.59	0.00	0.00	0.59	0.00	0.00	0.41	0.41
1001369211-001	HART WINERY	09/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001369211-001	HART WINERY	03/31/2010	5.52	0.00	0.00	2.76	2.76	0.00	5.49	5.52
1007814330-007	HARTFORD FAMILY WINES	03/31/2010	16.44	0.00	0.00	0.00	16.44	0.00	21.26	21.32
1006642188-001	HARTWELL VINEYARDS	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1006666028-001	HAWKES	03/31/2010	4.56	0.00	0.00	0.40	4.16	0.00	5.66	5.69
1006665676-001	HEDGES FAMILY ESTATE	08/31/2008	-11.89	0.00	0.00	-11.89	0.00	0.00	-8.28	-8.32
1006665676-001	HEDGES FAMILY ESTATE	11/30/2008	-11.89	0.00	0.00	-11.89	0.00	0.00	-8.28	-8.32
1006665676-001	HEDGES FAMILY ESTATE	01/31/2009	-23.78	0.00	0.00	-23.78	0.00	0.00	-16.61	-16.61
1006665676-001	HEDGES FAMILY ESTATE	03/31/2009	-16.64	0.00	0.00	-16.64	0.00	0.00	-11.62	-11.62
1006665676-001	HEDGES FAMILY ESTATE	04/30/2009	-19.02	0.00	0.00	-19.02	0.00	0.00	-13.28	-13.28
1006665676-001	HEDGES FAMILY ESTATE	08/31/2009	-23.77	0.00	0.00	-23.77	0.00	0.00	-16.56	-16.60
1006665676-001	HEDGES FAMILY ESTATE	09/30/2009	-266.29	0.00	0.00	-266.29	0.00	0.00	-185.47	-185.93
1006665676-001	HEDGES FAMILY ESTATE	10/31/2009	-99.86	0.00	0.00	-99.86	0.00	0.00	-69.55	-69.73
1006665676-001	HEDGES FAMILY ESTATE	01/31/2010	-16.64	0.00	0.00	-16.64	0.00	0.00	-11.59	-11.62
1006665676-001	HEDGES FAMILY ESTATE	02/28/2010	-107.00	0.00	0.00	-107.00	0.00	0.00	-74.53	-74.71
1006665676-001	HEDGES FAMILY ESTATE	03/31/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1002537533-001	HEITZ WINE CELLARS	09/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1002537533-001	HEITZ WINE CELLARS	03/31/2010	0.20	0.00	0.00	0.00	0.20	0.00	0.26	0.26
1006526390-001	HELLER ESTATE	03/31/2010	1.79	0.00	0.00	1.19	0.60	0.00	1.60	1.61
1006584757-001	HENDRY RANCH WINERY	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.08
1006559388-001	HERMAN STORY WINES	08/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006559388-001	HERMAN STORY WINES	12/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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
1006559388-001	HERMAN STORY WINES	08/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006559388-001	HERMAN STORY WINES	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006559388-001	HERMAN STORY WINES	01/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006559388-001	HERMAN STORY WINES	04/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006559388-001	HERMAN STORY WINES	05/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006559388-001	HERMAN STORY WINES	09/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006559388-001	HERMAN STORY WINES	03/31/2010	110.40	0.00	0.00	0.00	110.40	0.00	142.80	133.10
1002173132-002	HESS COLLECTION WINERY THE	03/31/2010	28.53	0.00	0.00	5.94	22.59	0.00	33.36	33.53
1008374865-001	HIDDEN LEGEND WINERY	03/31/2010	0.59	0.00	0.00	0.59	0.00	0.00	0.41	0.32
1003383190-003	HIDDEN RIDGE VINEYARD	03/31/2010	1.19	0.00	0.00	0.00	1.19	0.00	1.54	1.55
1007116625-001	HIGHLANDS WINERY	03/31/2010	7.93	0.00	0.00	7.93	0.00	0.00	5.52	5.54
1006588868-001	HILL ESTATES	11/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006588868-001	HILL ESTATES	03/31/2010	2.18	0.00	0.00	0.59	1.59	0.00	2.47	2.47
1006831215-001	HOLLYS HILL VINEYARDS LLC	11/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006831215-001	HOLLYS HILL VINEYARDS LLC	03/31/2010	10.40	0.00	0.00	0.00	10.40	0.00	13.45	13.49
1006549439-001	HONIG VINEYARD & WINERY	03/31/2010	3.27	0.00	0.00	1.49	1.78	0.00	3.33	2.52
1005971943-001	HOOK AND LADDER WINERY	06/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1005971943-001	HOOK AND LADDER WINERY	03/31/2010	10.10	0.00	0.00	1.58	8.52	0.00	12.12	5.06
1002758106-002	HOP KILN	03/31/2010	0.79	0.00	0.00	0.20	0.59	0.00	0.91	0.91
1006668659-002	HOUDINI BUENA PARK	03/31/2010	57.62	0.00	0.00	57.62	0.00	0.00	40.13	40.23
1008762733-002	HOURGLASS WINE COMPANY INC	03/31/2010	31.50	0.00	0.00	0.00	31.50	0.00	40.75	40.85
1005485240-002	HUSCH VINEYARDS INCORPORATED	03/31/2010	5.94	0.00	0.00	2.97	2.97	0.00	5.91	5.94
1006673750-001	HUTCHINSON WINES / AMPHORA WINERY	03/31/2010	14.82	0.00	0.00	0.00	14.82	0.00	19.17	19.27
1002531276-002	IMPERIAL WINE WHOLESALERS	03/31/2010	2,213.58	0.00	0.00	822.78	1,390.80	0.00	2,372.07	2,383.99
1005633738-001	INDIAN SPRINGS VINEYARDS	03/31/2010	24.55	0.00	0.00	12.87	11.68	0.00	24.07	24.13
1006693807-001	INMAN FAMILY WINES LLC	03/31/2010	0.40	0.00	0.00	0.40	0.00	0.00	0.28	0.28
1002559243-001	ISENHOWER CELLARS LLC	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1002559243-001	ISENHOWER CELLARS LLC	03/31/2010	5.35	0.00	0.00	4.16	1.19	0.00	4.44	4.45
1000388891-001	J LOHR WINERY CORPORATION	03/31/2010	2.38	0.00	0.00	1.59	0.79	0.00	2.13	1.61
1000135039-001	J PEDRONCELLI WINERY	02/28/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1000135039-001	J PEDRONCELLI WINERY	03/31/2010	11.89	0.00	0.00	6.34	5.55	0.00	11.60	11.66
1000479897-002	J VINEYARDS & WINERY	03/31/2010	39.33	0.00	0.00	21.99	17.34	0.00	37.74	37.93
1006567704-001	JACUZZI FAMILY VINEYARDS LLC	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1006567704-001	JACUZZI FAMILY VINEYARDS LLC	03/31/2010	0.79	0.00	0.00	0.00	0.79	0.00	1.02	1.03
1006576584-001	JADA VINEYARD & WINERY	03/31/2010	10.10	0.00	0.00	0.00	10.10	0.00	13.06	13.10

Nevada Department of Taxation
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Gallons Reported on Return

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1001985346-001	JANKRIS WINERY	03/31/2010	1.79	0.00	0.00	1.39	0.40	0.00	1.48	1.49
1006671579-001	JARVIS	03/31/2010	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1001202236-002	JC CELLARS	03/31/2010	3.76	0.00	0.00	0.00	3.76	0.00	4.87	4.43
1007195525-001	JESSIES GROVE WINERY	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.08
1006563482-001	JESSUP CELLARS	03/31/2010	37.45	0.00	0.00	0.00	37.45	0.00	48.45	48.69
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	08/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.96
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	09/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.66
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	02/28/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	621.35
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	03/31/2010	241,165.03	0.00	4,225.75	175,151.89	12,289.89	49,497.50	315,863.05	315,858.81
1002407397-002	JORDAN VINEYARD AND WINERY	12/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1002407397-002	JORDAN VINEYARD AND WINERY	03/31/2010	11.69	0.00	0.00	11.69	0.00	0.00	8.14	8.18
1005859167-002	JOSEPH ALEXANDER VILLICANA II	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1005859167-002	JOSEPH ALEXANDER VILLICANA II	03/31/2010	1.19	0.00	0.00	0.00	1.19	0.00	1.54	1.55
1006666168-001	JOSEPH PHELPS VINEYARDS	03/31/2010	61.02	0.00	0.00	0.59	60.43	0.00	78.58	78.97
1003389848-002	JUDDS HILL	11/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006891498-001	JUSTIN VINEYARDS	03/31/2010	1.20	0.00	0.00	0.00	1.20	0.00	1.55	1.56
1006675760-001	K & L WINE MERCHANTS	03/31/2010	163.71	0.00	0.00	91.68	72.03	0.00	157.03	157.43
1006648038-001	KAPCSANDY FAMILY WINERY	03/31/2010	13.67	0.00	0.00	4.56	9.11	0.00	14.95	14.99
1006794727-001	KARMERE WINERY & VINEYARD	11/30/2009	2.37	0.00	0.00	2.37	0.00	0.00	1.65	1.66
1006794727-001	KARMERE WINERY & VINEYARD	02/28/2010	8.71	0.00	0.00	2.37	6.34	0.00	9.85	9.90
1006630805-001	KEEVER VINEYARDS LLC	11/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006630805-001	KEEVER VINEYARDS LLC	09/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1006626310-001	KELLER ESTATE	03/31/2010	2.78	0.00	0.00	0.00	2.78	0.00	3.59	3.60
1007814330-013	KENDALL-JACKSON	03/31/2010	30.71	0.00	0.00	12.09	18.62	0.00	32.51	32.59
1007228369-001	KENNETH VOLK VINEYARDS	03/31/2010	0.79	0.00	0.00	0.00	0.79	0.00	1.02	1.02
1008692921-001	KEYWAYS VINEYARD AND WINERY LLC	03/31/2010	0.02	0.00	0.00	0.02	0.00	0.00	0.01	0.01
1006629610-001	KING ESTATE WINERY LP	03/31/2010	1.79	0.00	0.00	1.39	0.40	0.00	1.48	1.49
1007623284-001	KISTLER VINEYARDS LLC	03/31/2010	32.89	0.00	0.00	0.00	32.89	0.00	42.55	42.55
1006588418-001	KLINKER BRICK WINERY INC	01/31/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006588418-001	KLINKER BRICK WINERY INC	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.09
1006848193-001	KOBALT WINES	03/31/2010	0.79	0.00	0.00	0.00	0.79	0.00	1.02	1.03
1003376754-001	KOEHLER WINERY	03/31/2010	3.57	0.00	0.00	2.38	1.19	0.00	3.20	3.21
1008406600-001	KOKOMO WINES	03/31/2010	2.77	0.00	0.00	0.00	2.77	0.00	3.58	2.71
1006046585-002	KOSTA BROWNE WINES LLC	03/31/2010	103.82	0.00	0.00	0.00	103.82	0.00	134.30	134.97
1007116668-001	KUKKULA	03/31/2010	1.79	0.00	0.00	0.20	1.59	0.00	2.20	2.21

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1006615350-001	KULETO VILLA LLC	03/31/2010	1.39	0.00	0.00	0.00	1.39	0.00	1.80	1.81
1006540920-001	KYSELA PERE ET FILS LTD	01/31/2010	33.29	0.00	0.00	33.29	0.00	0.00	23.18	23.30
1007814330-008	LA CREMA WINERY	03/31/2010	8.32	0.00	0.00	0.00	8.32	0.00	10.77	10.79
1008226025-001	LA FOLLETTE	03/31/2010	0.80	0.00	0.00	0.40	0.40	0.00	0.80	0.80
1002212049-002	LAETITIA VINEYARD & WINERY INC	03/31/2010	15.85	0.00	0.00	2.58	13.27	0.00	18.96	18.96
1002194148-002	LAFOND WINERY & VINEYARDS	03/31/2010	4.76	0.00	0.00	3.57	1.19	0.00	4.03	4.04
1003180779-001	LAGUNAK	03/31/2010	13.10	0.00	0.00	0.00	13.10	0.00	16.94	16.99
1006587101-001	LAIRD FAMILY ESTATE	03/31/2010	4.76	0.00	0.00	0.00	4.76	0.00	6.16	6.17
1002692113-001	LAMBERT BRIDGE WINERY	03/31/2010	19.61	0.00	0.00	0.00	19.61	0.00	25.36	25.43
1003081606-001	LANCASTER VINEYARDS INCORPORATED	03/31/2010	10.10	0.00	0.00	0.00	10.10	0.00	13.06	13.13
1006579419-001	LANDMARK VINEYARDS	03/31/2010	32.30	0.00	0.00	0.00	32.30	0.00	41.78	41.89
1006571337-001	LANGE WINERY	03/31/2010	3.57	0.00	0.00	3.57	0.00	0.00	2.49	2.49
1005844739-001	LANGETWINS WINE ESTATES	03/31/2010	0.40	0.00	0.00	0.20	0.20	0.00	0.40	0.40
1006666141-001	LANGTRY ESTATE & VINEYARDS	03/31/2010	2.38	0.00	0.00	0.79	1.59	0.00	2.61	2.62
1006553355-001	LARKMEAD VINEYARDS	03/31/2010	6.54	0.00	0.00	0.00	6.54	0.00	8.46	8.48
1006656740-001	LATAH CREEK WINE CELLARS LTD	03/31/2010	2.38	0.00	0.00	2.38	0.00	0.00	1.66	1.67
1001099400-002	LATCHAM VINEYARDS GRANITE SPRI	03/31/2010	22.96	0.00	0.00	0.00	22.96	0.00	29.70	29.78
1002059860-002	LAVA CAP WINERY	03/31/2010	4.13	0.00	0.00	0.00	4.13	0.00	5.34	5.35
1006216740-001	LE CUVIER WINERY	03/31/2010	11.00	0.00	0.00	0.00	11.00	0.00	14.23	14.26
1006546839-001	LEAL VINEYARDS	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1005879230-001	LECOLE NO 41	03/31/2010	0.99	0.00	0.00	0.00	0.99	0.00	1.28	1.29
1008589098-001	LEDSON WINERY AND VINEYARDS	03/31/2010	22.58	0.00	0.00	13.27	9.31	0.00	21.28	21.34
1006665765-001	LEVENDI ESTATES WINERY	03/31/2010	1.19	0.00	0.00	0.00	1.19	0.00	1.54	1.55
1007195878-001	LEVY & MCCLELLAN LLC	03/31/2010	4.95	0.00	0.00	0.00	4.95	0.00	6.41	6.42
1003084281-002	LEWIS CELLARS	03/31/2010	10.50	0.00	0.00	0.00	10.50	0.00	13.58	13.62
1006621024-001	LINNE CALODO CELLARS	03/31/2010	4.60	0.00	0.00	0.00	4.60	0.00	5.95	0.23
1006679464-001	LIONS PEAK	03/31/2010	1.19	0.00	0.00	0.79	0.40	0.00	1.06	1.06
1007286695-001	LORING WINE COMPANY LLC	11/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1007286695-001	LORING WINE COMPANY LLC	03/31/2010	10.70	0.00	0.00	0.00	10.70	0.00	13.84	13.88
1000168239-002	LOUIS M MARTINI WINERY	03/31/2010	10.50	0.00	0.00	0.00	10.50	0.00	13.58	13.62
1001433904-002	LUCAS & LEWELLEN VINEYARDS	03/31/2010	8.72	0.00	0.00	5.55	3.17	0.00	7.97	7.99
1005690162-001	LUCCHESI VINEYARDS & WINERY INCORPORATE	03/31/2010	3.17	0.00	0.00	3.17	0.00	0.00	2.21	2.11
1000810968-001	LUCE AND SON INC	03/31/2010	251,843.58	8,250.12	190,363.29	44,649.75	2,327.75	6,252.67	88,125.83	88,347.25
1006546626-001	LUNA VINEYARDS INC	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006546626-001	LUNA VINEYARDS INC	03/31/2010	3.17	0.00	0.00	0.00	3.17	0.00	4.10	4.11

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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
1007880538-001	LYNFRED WINERY	03/31/2010	1.19	0.00	0.00	1.19	0.00	0.00	0.83	0.83
1005926840-001	LYNMAR WINERY	03/31/2010	17.44	0.00	0.00	0.00	17.44	0.00	22.56	22.67
1008109592-001	M&M ENTERPRISE	03/31/2010	11.41	0.00	0.00	11.41	0.00	0.00	7.95	7.97
1006654836-001	MACAULEY VINEYARD	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.08
1008781614-001	MACPHAIL FAMILY WINES	11/30/2009	-0.99	0.00	0.00	0.00	-0.99	0.00	-1.28	-1.29
1008781614-001	MACPHAIL FAMILY WINES	01/31/2010	0.99	0.00	0.00	0.00	0.99	0.00	1.28	1.29
1006662464-001	MACROSTIE WINERY	03/31/2010	3.60	0.00	0.00	0.00	3.60	0.00	4.66	4.67
1006635696-001	MADRIGAL VINEYARDS	11/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1006635696-001	MADRIGAL VINEYARDS	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006635696-001	MADRIGAL VINEYARDS	01/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006635696-001	MADRIGAL VINEYARDS	03/31/2010	0.59	0.00	0.00	0.59	0.00	0.00	0.41	0.41
1006592237-001	MADRONA VINEYARDS	03/31/2010	30.89	0.00	0.00	0.00	30.89	0.00	39.96	40.16
1005861730-002	MALIBU HILLS VINEYRADS	03/31/2010	1.18	0.00	0.00	0.59	0.59	0.00	1.17	1.18
1006562648-001	MARIPOSA WINE COMPANY LLC	03/31/2010	2.58	0.00	0.00	0.00	2.58	0.00	3.33	3.35
1000427129-001	MARKHAM VINEYARDS	03/31/2010	3.17	0.00	0.00	2.18	0.99	0.00	2.81	2.81
1006552618-002	MARYHILL WINERY	03/31/2010	1.18	0.00	0.00	0.59	0.59	0.00	1.17	1.18
1008653268-002	MASTROS OCEAN CLUB NEVADA LLC	03/31/2010	126.01	0.00	0.00	126.01	0.00	0.00	87.77	87.99
1007814330-010	MATANZAS CREEK WINERY	03/31/2010	2.58	0.00	0.00	0.00	2.58	0.00	3.33	3.34
1005986428-001	MAURITSON FAMILY WINERY	03/31/2010	11.10	0.00	0.00	0.00	11.10	0.00	14.36	14.39
1000438759-001	MAYACAMAS VINEYARDS	03/31/2010	1.98	0.00	0.00	0.40	1.58	0.00	2.32	2.32
1005760357-002	MAZZOCOO WINERY	04/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005760357-002	MAZZOCOO WINERY	03/31/2010	34.08	0.00	0.00	0.00	34.08	0.00	44.08	44.19
1008167223-001	MELROSE VINEYARDS INC	03/31/2010	4.76	0.00	0.00	3.57	1.19	0.00	4.03	4.04
1003366180-001	MELVILLE	03/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1003366180-001	MELVILLE	03/31/2010	7.14	0.00	0.00	0.00	7.14	0.00	9.23	9.28
1005879265-001	MENDOCINO WINE GROUP LLC	03/31/2010	4.56	0.00	0.00	3.17	1.39	0.00	4.01	4.03
1002026334-002	MEREDITH VINEYARD ESTATE INC	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1006560068-001	MERRY CELLARS	03/31/2010	1.59	0.00	0.00	0.00	1.59	0.00	2.06	2.06
1000875245-001	MERRYVALE VINEYARDS	03/31/2010	27.34	0.00	0.00	3.37	23.97	0.00	33.35	33.52
1008118290-001	MERUS LP	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.09
1006659706-001	MHW LTD	03/31/2010	21.59	0.00	0.00	8.12	13.47	0.00	23.07	23.03
1005926905-002	MI SUENO WINERY	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.08
1005747334-002	MILANO FAMILY WINERY	03/31/2010	1.19	0.00	0.00	0.40	0.79	0.00	1.30	1.30
1006670254-001	MILDARA BLASS INC	03/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1006670254-001	MILDARA BLASS INC	03/31/2010	116.30	0.00	0.00	61.02	55.28	0.00	114.00	114.57

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1006654860-001	MILLIARE WINERY	03/31/2010	1.20	0.00	0.00	0.80	0.40	0.00	1.07	1.08
1006537686-001	MINER FAMILY WINERY LLC	03/31/2010	27.00	0.00	0.00	0.00	27.00	0.00	34.92	35.10
1006892869-001	MIRAFLORES WINERY	03/31/2010	4.76	0.00	0.00	0.00	4.76	0.00	6.16	6.17
1006669884-001	MOLLYDOOKER INTERNATIONAL LLC	03/31/2010	10.30	0.00	0.00	0.00	10.30	0.00	13.32	13.32
1000350371-001	MONTESQUIEU WINERY	03/31/2010	111.75	0.00	0.00	41.61	70.14	0.00	119.71	120.30
1006831711-001	MONTICELLO VINEYARDS	03/31/2010	0.99	0.00	0.00	0.00	0.99	0.00	1.28	1.25
1006654844-001	MONTINORE VINEYARDS LIMITED	12/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006654844-001	MONTINORE VINEYARDS LIMITED	01/31/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006583173-003	MOON MOUNTAIN	03/31/2010	3.18	0.00	0.00	1.59	1.59	0.00	3.16	3.18
1007031433-001	MORLET FAMILY VINEYARDS	03/31/2010	13.08	0.00	0.00	0.00	13.08	0.00	16.91	17.00
1000244261-002	MORREY DISTRIBUTING COMPANY INCORPORAT	03/31/2010	349,880.30	44,370.34	305,509.96	0.00	0.00	0.00	55,700.95	55,840.90
1003370055-001	MOSHIN VINEYARDS	03/31/2010	6.00	0.00	0.00	2.00	4.00	0.00	6.57	6.58
1006909400-001	MOUNT PALOMAR WINERY	03/31/2010	4.40	0.00	0.00	1.00	3.40	0.00	5.09	5.11
1005640157-001	MWD IMPORTS	03/31/2010	51.72	0.00	0.00	31.11	20.61	0.00	48.33	48.45
1006651179-002	NAKED WINERY	07/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006651179-002	NAKED WINERY	09/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006651179-002	NAKED WINERY	11/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006526218-001	NARROW GATE VINEYARDS	02/28/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1006526218-001	NARROW GATE VINEYARDS	03/31/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1002922402-001	NAVARRO VINEYARDS	03/31/2010	44.29	0.00	0.00	37.75	6.54	0.00	34.76	34.06
1000733980-002	NCWG INC	03/31/2010	2.16	0.00	0.00	0.78	1.38	0.00	2.33	2.33
1000350681-003	NEVADA BEVERAGE CO	03/31/2010	2,515,024.53	233,714.58	2,281,309.95	0.00	0.00	0.00	400,391.90	401,397.91
1006642137-001	NEW VAVIN INC DBA EHLERS ESTATE	03/31/2010	1.19	0.00	0.00	0.40	0.79	0.00	1.30	1.31
1001274997-001	NEW WEST DISTRIBUTING INC	09/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001274997-001	NEW WEST DISTRIBUTING INC	03/31/2010	343,429.00	30,262.00	313,167.00	0.00	0.00	0.00	54,673.90	54,811.27
1007722371-001	NEWSOME HARLOW WINERY LLC	03/31/2010	1.96	0.00	0.00	0.00	1.96	0.00	2.54	2.54
1006034196-001	NEWTON VINEYARD	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.09
1006546782-001	NEYERS VINEYARDS	03/31/2010	2.97	0.00	0.00	0.00	2.97	0.00	3.84	2.89
1005531102-001	NICHOLSON RANCH LLC	03/31/2010	0.60	0.00	0.00	0.00	0.60	0.00	0.78	0.78
1002905532-001	NICKEL & NICKEL VINEYARDS LLC	03/31/2010	12.49	0.00	0.00	0.40	12.09	0.00	15.92	15.96
1001331583-002	NIEBAUM COPPOLA ESTATE WINERY	03/31/2010	48.24	0.00	0.00	0.00	48.24	0.00	62.40	62.55
1002144850-002	NISHIMOTO TRADING CO LTD	03/31/2010	2,297.07	0.00	0.00	1,269.62	1,021.51	5.94	2,226.88	2,232.47
1006537864-001	NORMAN VINEYARDS INC	03/31/2010	5.94	0.00	0.00	5.94	0.00	0.00	4.14	4.15
1006674284-001	NORTH BERKELEY IMPORTS	03/31/2010	11.90	0.00	0.00	11.90	0.00	0.00	8.29	6.25
1008091162-001	NORTHWEST WINES TO YOU	03/31/2010	1.98	0.00	0.00	1.19	0.79	0.00	1.85	1.86

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1005760543-001	NOVA WINES	03/31/2010	0.40	0.00	0.00	0.40	0.00	0.00	0.28	0.28
1007932104-001	NW WINE COMPANY LLC	03/31/2010	134.92	0.00	0.00	53.89	81.03	0.00	142.34	143.06
1006562680-001	OAKSTONE WINERY INC	03/31/2010	8.40	0.00	0.00	0.00	8.40	0.00	10.87	10.92
1006576649-001	OPOLO VINEYARDS	01/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1006576649-001	OPOLO VINEYARDS	03/31/2010	0.79	0.00	0.00	0.00	0.79	0.00	1.02	1.03
1003385141-001	OPUS ONE WINERY LLC	03/31/2010	7.93	0.00	0.00	0.00	7.93	0.00	10.26	10.28
1006575413-001	ORAFILA VINEYARDS	03/31/2010	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1006663053-001	OUTPOST WINES	03/31/2010	1.78	0.00	0.00	0.00	1.78	0.00	2.30	2.30
1007370246-001	OVID VINEYARDS	03/31/2010	5.94	0.00	0.00	0.00	5.94	0.00	7.68	7.70
1006643354-001	PAGE SPRINGS CELLARS	03/31/2010	4.76	0.00	0.00	0.40	4.36	0.00	5.92	5.94
1002084644-002	PAHLMEYER WINERY	10/31/2007	-56.27	0.00	0.00	0.00	-56.27	0.00	-72.78	-73.15
1002084644-002	PAHLMEYER WINERY	11/30/2007	56.27	0.00	0.00	0.00	56.27	0.00	72.78	72.78
1002084644-002	PAHLMEYER WINERY	12/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1002084644-002	PAHLMEYER WINERY	01/31/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1002084644-002	PAHLMEYER WINERY	02/28/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1002084644-002	PAHLMEYER WINERY	03/31/2010	4.95	0.00	0.00	0.00	4.95	0.00	6.41	6.42
1002856272-001	PAHRUMP VALLEY WINERY	07/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1002856272-001	PAHRUMP VALLEY WINERY	03/31/2010	3,615.34	0.00	0.00	3,615.34	0.00	0.00	2,518.09	2,530.71
1002913837-002	PALMINA	03/31/2010	0.59	0.00	0.00	0.59	0.00	0.00	0.41	0.41
1006234845-001	PALOMA VINEYARD LLC	03/31/2010	3.96	0.00	0.00	0.00	3.96	0.00	5.12	5.15
1006671935-001	PAPAPIETRO PERRY WINERY	03/31/2010	17.42	0.00	0.00	0.00	17.42	0.00	22.54	22.59
1006365907-002	PARADIGM WINERY	03/31/2010	1.19	0.00	0.00	0.00	1.19	0.00	1.54	1.16
1001107373-001	PARAGON VINEYARD CO INC	03/31/2010	0.20	0.00	0.00	0.00	0.20	0.00	0.26	0.26
1008410217-001	PARC AVE DISTRIBUTORS	03/31/2010	911.64	0.00	0.00	535.50	376.14	0.00	859.51	863.83
1006518860-002	PASSALACQUA WINERY	05/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006518860-002	PASSALACQUA WINERY	07/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006170740-001	PATZ & HALL WINE COMPANY	03/31/2010	4.76	0.00	0.00	0.00	4.76	0.00	6.16	6.17
1006277773-001	PAUL HOBBS WINERY	03/31/2010	12.68	0.00	0.00	0.00	12.68	0.00	16.40	16.48
1008161276-001	PEAR VALLEY	03/31/2010	4.76	0.00	0.00	0.00	4.76	0.00	6.16	6.17
1006590790-001	PEAY VINEYARDS	03/31/2010	10.11	0.00	0.00	1.59	8.52	0.00	12.13	12.16
1001234898-002	PEIRANO ESTATE VINEYARDS	07/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001234898-002	PEIRANO ESTATE VINEYARDS	10/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006686827-001	PEJU PROVINCE	03/31/2010	51.21	0.00	0.00	19.81	31.40	0.00	54.42	54.55
1007107308-001	PELLEGRINI FAMILY VINEYARDS	03/31/2010	7.92	0.00	0.00	0.00	7.92	0.00	10.25	10.27
1006519530-001	PEND D OREILLE WINERY INC	03/31/2010	1.78	0.00	0.00	0.00	1.78	0.00	2.30	2.30

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1003211119-002	PEPPER BRIDGE WINERY LLC	03/31/2010	4.16	0.00	0.00	0.00	4.16	0.00	5.38	5.40
1006564608-001	PERBACCO CELLARS	03/31/2010	1.21	0.00	0.00	0.81	0.40	0.00	1.08	1.09
1000534898-001	PERNOD RICARD USA	09/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1000534898-001	PERNOD RICARD USA	03/31/2010	44.98	0.00	0.00	44.58	0.40	0.00	31.57	31.65
1006641980-001	PERRY CREEK WINERY	03/31/2010	3.96	0.00	0.00	0.00	3.96	0.00	5.12	5.14
1000762653-001	PETER MICHAEL WINERY	03/31/2010	59.83	0.00	0.00	0.00	59.83	0.00	77.39	77.78
1006686940-001	PEZZI KING VINEYARDS	05/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006686940-001	PEZZI KING VINEYARDS	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.08
1002555108-002	PHILIP TOGNI VINEYARD LP	03/31/2010	10.10	0.00	0.00	9.50	0.60	0.00	7.39	7.41
1006627227-001	PHILLIPS VINEYARDS	03/31/2010	13.87	0.00	0.00	13.47	0.40	0.00	9.90	9.95
1006609776-001	PIANETTA WINERY	03/31/2010	2.80	0.00	0.00	0.00	2.80	0.00	3.62	3.63
1006584340-001	PIETRA SANTA WINERY	03/31/2010	3.96	0.00	0.00	1.19	2.77	0.00	4.41	4.43
1006148841-001	PINA CELLARS	03/31/2010	13.67	0.00	0.00	0.00	13.67	0.00	17.68	17.73
1001339517-001	PINE RIDGE WINERY LLC	08/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1001339517-001	PINE RIDGE WINERY LLC	03/31/2010	12.88	0.00	0.00	1.59	11.29	0.00	15.71	15.75
1006465308-002	PISONI VINEYARDS & WINERY	11/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1006520171-001	PLUMPJACK	03/31/2010	1.19	0.00	0.00	0.40	0.79	0.00	1.30	1.31
1007225378-001	PONTE FAMILY ESTATE WINERY	03/31/2010	0.79	0.00	0.00	0.59	0.20	0.00	0.67	0.67
1008762431-001	POTT WINE	03/31/2010	3.56	0.00	0.00	0.79	2.77	0.00	4.13	4.15
1006523294-001	PRAIRIE BERRY WINERY	03/31/2010	11.30	0.00	0.00	11.10	0.20	0.00	7.99	8.03
1001316924-002	PRIDE MOUNTAIN VINEYARDS LLC	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.09
1006636161-001	PRIMUS WINERY	03/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006583173-004	PROVENANCE VINEYARDS	03/31/2010	0.20	0.00	0.00	0.00	0.20	0.00	0.26	0.26
1007608161-001	PROVINO PREMIUM WINES	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1007195592-001	QUADY WINERY INC	03/31/2010	3.57	0.00	0.00	1.19	2.38	0.00	3.90	3.91
1005768390-002	QUINTESSA WINERY	03/31/2010	4.76	0.00	0.00	0.00	4.76	0.00	6.16	6.19
1006631682-001	R&B CELLARS INC	03/31/2010	0.60	0.00	0.00	0.00	0.60	0.00	0.78	0.58
1006648887-001	RADICAL INTEGRATION LLC	03/31/2010	3.96	0.00	0.00	0.00	3.96	0.00	5.12	5.15
1006548181-001	RADIO COTEAU WINE CELLARS LLC	03/31/2010	7.13	0.00	0.00	0.00	7.13	0.00	9.22	9.25
1006622373-001	RARE WINE COMPANY	03/31/2010	4.97	0.00	0.00	2.97	2.00	0.00	4.66	4.67
1006085831-001	RAYMOND VINEYARD & CELLAR INCORPORATED	03/31/2010	4.75	0.00	0.00	1.98	2.77	0.00	4.97	4.98
1006559612-001	RED CAR WINE COMPANY LLC	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1005740887-001	RED ROCK WINES	03/31/2010	2,150.70	0.00	0.00	973.81	1,176.89	0.00	2,200.57	2,211.63
1007948809-001	RED ZEPPELIN WINERY	03/31/2010	1.19	0.00	0.00	0.00	1.19	0.00	1.54	1.47
1002994730-002	REGUSCI WINERY INCORPORATED	03/31/2010	3.17	0.00	0.00	0.00	3.17	0.00	4.10	4.12

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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
1005909512-002	REININGER WINERY	03/31/2010	0.79	0.00	0.00	0.00	0.79	0.00	1.02	1.03
1006674152-001	RELIC WINES	03/31/2010	6.35	0.00	0.00	0.00	6.35	0.00	8.22	8.24
1003010040-001	RENAISSANCE VINEYARD & WINERY INCORPORA	03/31/2010	7.13	0.00	0.00	7.13	0.00	0.00	4.97	4.98
1006666184-001	RIDGE VINEYARDS INC	03/31/2010	23.38	0.00	0.00	7.13	16.25	0.00	25.99	26.12
1006519190-001	ROBERT BIALE VINEYARDS	03/31/2010	37.64	0.00	0.00	37.64	0.00	0.00	26.22	26.28
1001721470-002	ROBERT CRAIG CELLARS	03/31/2010	8.32	0.00	0.00	0.00	8.32	0.00	10.77	10.82
1006545107-002	ROBERT FOLEY VINEYARDS	03/31/2010	7.93	0.00	0.00	0.00	7.93	0.00	10.26	10.28
1006551611-001	ROBERT HALL WINERY LLC	03/31/2010	5.35	0.00	0.00	1.98	3.37	0.00	5.74	5.75
1006189963-008	ROBERT MONDAVI WINERY	03/31/2010	16.25	0.00	0.00	0.00	16.25	0.00	21.02	21.13
1006508589-002	ROBERT SINSKEY VINEYARDS	03/31/2010	17.24	0.00	0.00	17.24	0.00	0.00	12.01	12.04
1007920068-001	ROBERT TALBOTT VINEYARDS & WINERY	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1006077375-001	ROBERT YOUNG ESTATE WINERY LLC	09/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006077375-001	ROBERT YOUNG ESTATE WINERY LLC	03/31/2010	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1006798579-001	ROBLAR WINERY	03/31/2010	2.97	0.00	0.00	0.59	2.38	0.00	3.48	3.49
1001823273-003	RODNEY STRONG WINE ESTATES	03/31/2010	3.37	0.00	0.00	0.00	3.37	0.00	4.36	4.37
1006575146-002	ROESSLER WINE CELLARS	02/29/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006575146-002	ROESSLER WINE CELLARS	03/31/2010	1.78	0.00	0.00	0.59	1.19	0.00	1.95	1.96
1003189288-002	ROMBAUER VINEYARDS INCORPORATED	03/31/2010	9.21	0.00	0.00	0.10	9.11	0.00	11.85	11.88
1006583173-014	ROSEMBLUM CELLARS	03/31/2010	27.54	0.00	0.00	0.79	26.75	0.00	35.15	35.33
1006579508-001	ROUND HILL VINEYARDS	03/31/2010	7.72	0.00	0.00	6.93	0.79	0.00	5.85	5.87
1006555730-001	ROUND POND WINES	03/31/2010	2.58	0.00	0.00	0.00	2.58	0.00	3.33	3.34
1007195908-001	ROXYANN WINERY	06/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1007195908-001	ROXYANN WINERY	07/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1007195908-001	ROXYANN WINERY	05/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1007195908-001	ROXYANN WINERY	08/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1007195908-001	ROXYANN WINERY	10/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1007195908-001	ROXYANN WINERY	03/31/2010	6.34	0.00	0.00	4.56	1.78	0.00	5.47	4.28
1001290127-002	RUBY MOUNTAIN BREWING CO	03/31/2010	636.00	143.00	493.00	0.00	0.00	0.00	101.25	101.51
1009110306-001	RUSSELL CREEK WINERY	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1006646051-001	RUTHERFORD GROVE WINERY	12/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006646051-001	RUTHERFORD GROVE WINERY	03/31/2010	5.16	0.00	0.00	0.00	5.16	0.00	6.68	6.69
1002495296-001	RUTHERFORD HILL WINERY	03/31/2010	10.30	0.00	0.00	4.36	5.94	0.00	10.72	10.77
1008762202-001	SADDLEBACK CELLARS	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1002549850-001	SAINTSBURY	03/31/2010	1.78	0.00	0.00	1.19	0.59	0.00	1.59	1.60
1006686908-001	SAKEONE CORPORATION	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52

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1006588353-001	SALVESTRIN WINE CO LLC	03/31/2010	2.77	0.00	0.00	0.00	2.77	0.00	3.58	3.60
1006659846-001	SAN ANTONIO WINERY INC	03/31/2010	17.44	0.00	0.00	17.44	0.00	0.00	12.15	12.21
1006724435-002	SANFORD WINERY AND VINEYARDS	03/31/2010	3.77	0.00	0.00	0.20	3.57	0.00	4.76	4.78
1006658025-001	SANTINO WINES	03/31/2010	8.72	0.00	0.00	3.57	5.15	0.00	9.15	9.18
1006270299-001	SARACINA VINEYARDS LLC	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.09
1006543210-001	SARAHS VINEYARD	03/31/2010	7.11	0.00	0.00	0.00	7.11	0.00	9.19	9.24
1000581756-001	SAVANNAH CHANELLE VINEYARDS INC	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.08
1007762853-001	SAVIAH CELLARS	03/31/2010	1.59	0.00	0.00	0.00	1.59	0.00	2.06	2.06
1008124230-001	SAXUM VINEYARDS INC	03/31/2010	15.85	0.00	0.00	0.00	15.85	0.00	20.51	20.56
1008198242-001	SCHEID VINEYARDS	03/31/2010	1.19	0.00	0.00	1.19	0.00	0.00	0.83	0.83
1005625034-001	SCHRAMSBERG VINEYARDS COMPANY INCORPO	03/31/2010	5.54	0.00	0.00	4.95	0.59	0.00	4.22	4.24
1007253177-001	SCHUG CARNEROS ESTATE WINERY	03/31/2010	3.56	0.00	0.00	2.97	0.59	0.00	2.84	2.84
1000817814-001	SEA BREEZE COFFEE & TEA PACIFI	10/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1000817814-001	SEA BREEZE COFFEE & TEA PACIFI	03/31/2010	698.61	0.00	0.00	183.87	413.70	101.04	1,025.11	1,030.26
1001313402-002	SEBASTIANI VINEYARDS & WINERY	03/31/2010	20.61	0.00	0.00	10.90	9.71	0.00	20.15	20.25
1006553134-001	SEGHESIO FAMILY VINEYARDS	03/31/2010	4.36	0.00	0.00	0.40	3.96	0.00	5.40	5.42
1006686916-001	SEQUOIA GROVE VINEYARDS	03/31/2010	15.26	0.00	0.00	0.00	15.26	0.00	19.74	19.84
1006663100-001	SEVEN HILLS CELLARS	03/31/2010	2.38	0.00	0.00	2.38	0.00	0.00	1.66	1.67
1001690974-001	SHAFER VINEYARDS	11/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001690974-001	SHAFER VINEYARDS	01/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001690974-001	SHAFER VINEYARDS	03/31/2010	6.34	0.00	0.00	0.00	6.34	0.00	8.20	8.22
1006615512-001	SHEA WINE CELLARS LLC	03/31/2010	4.75	0.00	0.00	0.79	3.96	0.00	5.67	5.69
1002326150-002	SHERMER SPECIALTIES	03/31/2010	701.88	0.00	0.00	701.88	0.00	0.00	488.86	490.09
1006627200-001	SIDURI WINES	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006627200-001	SIDURI WINES	03/31/2010	10.90	0.00	0.00	2.38	8.52	0.00	12.69	12.75
1002515343-002	SIERRA SUNRISE VINEYARDS	03/31/2010	23.98	0.00	0.00	8.92	15.06	0.00	25.69	25.76
1001057872-002	SIERRA VISTA VINEYARDS & WINER	03/31/2010	21.39	0.00	0.00	17.83	3.56	0.00	17.02	17.06
1000695891-001	SIERRA WINE & SPIRITS INC	12/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000695891-001	SIERRA WINE & SPIRITS INC	01/31/2010	-1,397.33	0.00	-1,430.62	0.00	0.00	33.29	-108.52	-108.79
1000695891-001	SIERRA WINE & SPIRITS INC	02/28/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000695891-001	SIERRA WINE & SPIRITS INC	03/31/2010	10,807.28	2,195.00	2,700.47	1,773.41	1,451.78	2,686.62	13,515.89	13,549.85
1000808718-001	SILVER OAK WINE CELLARS LP	03/31/2010	11.10	0.00	0.00	8.72	2.38	0.00	9.14	9.17
1006545115-001	SILVERADO VINEYARDS	11/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006545115-001	SILVERADO VINEYARDS	03/31/2010	1.59	0.00	0.00	0.00	1.59	0.00	2.06	2.06
1003128157-001	SKYLINE WINE AND SPIRITS INCORPORATED	03/31/2010	1.39	0.00	0.00	0.00	0.00	1.39	4.97	4.99

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1007714280-001	SMALL VINES WINES INC	03/31/2010	1.18	0.00	0.00	0.00	1.18	0.00	1.52	1.53
1008096032-001	SMITH & HOOK WINERY	03/31/2010	5.55	0.00	0.00	0.00	5.55	0.00	7.18	7.20
1002063094-002	SOKOL BLOSSER WINERY	12/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005973113-003	SOLUNE WINEGROWERS	02/28/2010	2.00	0.00	0.00	0.00	2.00	0.00	2.59	2.60
1003345506-001	SONOMA-CUTRER VINEYARDS	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.09
1008156477-001	SORT THIS OUT CELLARS LLC	03/31/2010	1.20	0.00	0.00	1.20	0.00	0.00	0.84	0.84
1006647880-001	SOTER VINEYARDS	03/31/2010	7.13	0.00	0.00	7.13	0.00	0.00	4.97	3.75
1006672958-001	SOUTH COAST WINERY INC	03/31/2010	1.19	0.00	0.00	0.79	0.40	0.00	1.06	1.07
1007229896-001	SOUTHERN VINES INC	11/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000977900-003	SOUTHERN WINE & SPIRITS	03/31/2010	1,086,117.50	0.00	609,809.40	237,878.19	41,946.06	196,483.85	1,020,826.19	1,023,391.08
1000977900-006	SOUTHERN WINE & SPIRITS SPARKS	03/31/2010	297,207.77	0.00	163,722.02	77,995.78	8,661.29	46,828.68	259,332.32	259,983.91
1006031707-001	SPOTTSWOODE VINEYARD & WINERY	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1006031707-001	SPOTTSWOODE VINEYARD & WINERY	03/31/2010	1.20	0.00	0.00	0.00	1.20	0.00	1.55	1.56
1006626379-001	SPRING MOUNTAIN VINEYARD INC	10/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1007227826-002	ST CLAIR WINERY & TASTING ROOM	01/31/2010	0.60	0.00	0.00	0.60	0.00	0.00	0.42	0.42
1007227826-002	ST CLAIR WINERY & TASTING ROOM	02/28/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1007227826-002	ST CLAIR WINERY & TASTING ROOM	03/31/2010	0.59	0.00	0.00	0.59	0.00	0.00	0.41	0.31
1005747342-001	ST FRANCIS WINERY & VINEYARD LP	03/31/2010	20.80	0.00	0.00	0.00	20.80	0.00	26.90	27.04
1001537653-002	ST JAMES WINERY INC	03/31/2010	1.78	0.00	0.00	1.78	0.00	0.00	1.24	1.25
1001317289-001	ST SUPERY VINEYARDS & WINERY	03/31/2010	10.50	0.00	0.00	4.56	5.94	0.00	10.86	10.87
1006665056-001	STAGLIN FAMILY VINEYARD	11/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006665056-001	STAGLIN FAMILY VINEYARD	12/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006665056-001	STAGLIN FAMILY VINEYARD	04/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006665056-001	STAGLIN FAMILY VINEYARD	06/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1002465230-001	STAGS LEAP WINE CELLARS	09/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1002465230-001	STAGS LEAP WINE CELLARS	03/31/2010	8.92	0.00	0.00	0.99	7.93	0.00	10.94	10.97
1007623608-001	STE CHAPELLE WINERY	03/31/2010	0.79	0.00	0.00	0.79	0.00	0.00	0.55	0.55
1001989813-002	STE MICHELLE WINE ESTATES LTD	03/31/2010	28.93	0.00	0.00	11.49	17.44	0.00	30.56	30.63
1006626387-001	STELTZNER VINEYARDS	03/31/2010	1.98	0.00	0.00	0.99	0.99	0.00	1.97	1.98
1001675118-002	STEPHAN VINEYARD INC	03/31/2010	19.00	0.00	0.00	0.00	19.00	0.00	24.58	24.70
1006583173-011	STERLING VINEYARDS	03/31/2010	35.66	0.00	0.00	3.76	31.90	0.00	43.88	44.10
1002923590-002	STEVEN KENT WINERY THE	03/31/2010	2.36	0.00	0.00	0.00	2.36	0.00	3.05	3.06
1002198666-002	STONY HILL VINEYARD	03/31/2010	0.80	0.00	0.00	0.80	0.00	0.00	0.56	0.42
1006686835-001	STORYBOOK MOUNTAIN WINERY	12/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006686835-001	STORYBOOK MOUNTAIN WINERY	04/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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1003047971-002	STRYKER SONOMA WINERY LLC	03/31/2010	4.76	0.00	0.00	0.00	4.76	0.00	6.16	6.17
1008866539-001	STUART CELLARS LLC	03/31/2010	14.06	0.00	0.00	11.00	3.06	0.00	11.62	11.68
1000773264-001	SUMMERS WINERY	03/31/2010	0.99	0.00	0.00	0.20	0.79	0.00	1.16	1.17
1002294746-002	SUTTER HOME WINERY INC	05/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1002294746-002	SUTTER HOME WINERY INC	03/31/2010	20.80	0.00	0.00	19.61	1.19	0.00	15.20	15.24
1006650016-001	SWANSON VINEYARDS	03/31/2010	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1006145940-001	SYLVESTER WINERY	03/31/2010	8.72	0.00	0.00	4.76	3.96	0.00	8.44	8.46
1001251016-001	TABLAS CREEK VINEYARD	03/31/2010	46.36	0.00	0.00	0.00	46.36	0.00	59.97	60.12
1001771664-002	TAHOE RIDGE WINERY AND MARKETPLACE LLC	03/31/2010	986.40	0.00	0.00	219.50	766.90	0.00	1,144.87	1,147.74
1001935691-001	TAHOE SIERRA DISTRIBUTING CO	03/31/2010	149.79	0.00	0.00	137.90	11.89	0.00	111.43	111.71
1006421831-002	TALLEY VINEYARDS A CALIFORNIA CORPORATIO	10/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1007195916-001	TAMBER BEY	04/30/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1001574370-001	TEDESCHI VINEYARDS LTD	03/31/2010	1.79	0.00	0.00	0.80	0.99	0.00	1.84	1.85
1001882717-002	TENAYA CREEK	03/31/2010	3,371.25	3,371.25	0.00	0.00	0.00	0.00	536.70	538.05
1002482097-001	TESTAROSSA VINEYARDS	03/31/2010	7.13	0.00	0.00	0.00	7.13	0.00	9.22	9.25
1006588825-001	THE EYRIE VINEYARDS	11/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1006641912-001	THOMAS FOGARTY WINERY	03/31/2010	1.20	0.00	0.00	0.00	1.20	0.00	1.55	1.55
1006672028-001	TITUS VINEYARDS	03/31/2010	4.36	0.00	0.00	0.00	4.36	0.00	5.64	5.67
1007153288-001	TMR WINE COMPANY LLC	03/31/2010	4.76	0.00	0.00	0.00	4.76	0.00	6.16	6.17
1006528083-001	TOBIN JAMES CELLAR	03/31/2010	8.55	0.00	0.00	0.95	7.60	0.00	10.50	10.52
1008675822-001	TOLOSA WINERY	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1006607994-001	TORII MOR WINERY	09/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1006607994-001	TORII MOR WINERY	03/31/2010	5.15	0.00	0.00	5.15	0.00	0.00	3.59	3.60
1006670360-001	TRANSYLVANIA IMPORTS	03/31/2010	3.17	0.00	0.00	3.17	0.00	0.00	2.21	2.22
1002211204-001	TREFETHEN VINEYARDS WINERY INC	03/31/2010	34.07	0.00	0.00	8.23	25.84	0.00	39.15	39.25
1007477571-002	TRIONE VINEYARDS	03/31/2010	1.98	0.00	0.00	0.00	1.98	0.00	2.56	2.56
1000958876-002	TRIPLE 7 BREW PUB	03/31/2010	2,841.15	2,841.15	0.00	0.00	0.00	0.00	452.31	453.44
1007264616-001	TROON VINEYARD	03/31/2010	1.78	0.00	0.00	1.78	0.00	0.00	1.24	1.25
1006521330-001	TSILLAN CELLARS WINERY	03/31/2010	0.80	0.00	0.00	0.40	0.40	0.00	0.80	0.80
1005760675-001	TULIP HILL WINERY	03/31/2010	1.19	0.00	0.00	0.79	0.40	0.00	1.06	1.07
1001140648-001	TURNBULL WINE CELLARS	03/31/2010	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1006681868-001	TWISTED OAK WINERY LLC	03/31/2010	19.42	0.00	0.00	4.36	15.06	0.00	22.52	22.63
1006624716-001	UNTI VINEYARDS	03/31/2010	3.57	0.00	0.00	3.17	0.40	0.00	2.73	2.74
1001658507-001	VALLEY BEVERAGES INC	03/31/2010	71.00	71.00	0.00	0.00	0.00	0.00	11.30	11.33
1001141253-002	VALLEY DISTRIBUTORS	03/31/2010	48,102.89	4,128.74	43,974.15	0.00	0.00	0.00	7,657.98	7,677.22

Nevada Department of Taxation
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Roll Periods: 03/31/2010 THROUGH 03/31/2010

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
1006560580-001	VENTANA VINEYARDS	03/31/2010	0.20	0.00	0.00	0.20	0.00	0.00	0.14	0.10
1006641920-001	VIADER VINEYARDS INC	03/31/2010	6.35	0.00	0.00	5.35	1.00	0.00	5.02	5.02
1007565390-001	VICTOR HUGO	02/28/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1007092203-001	VILLA CREEK CELLARS	03/31/2010	2.00	0.00	0.00	0.00	2.00	0.00	2.59	2.59
1003271448-001	VILLA HELENA WINERY	03/31/2010	2.38	0.00	0.00	1.19	1.19	0.00	2.37	2.37
1002372925-001	VILLA TOSCANO	03/31/2010	66.02	0.00	0.00	1.98	64.04	0.00	84.22	84.43
1008695483-002	VIN DU LAC WINERY	03/31/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001930240-004	VIN SAUVAGE LLC	03/31/2010	10,163.10	0.00	0.00	6,415.40	3,747.70	0.00	9,315.98	9,339.38
1006618198-001	VINA ROBLES INC	11/30/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1003238556-001	VINE CLIFF WINERY INCORPORATED	03/31/2010	1.19	0.00	0.00	0.00	1.19	0.00	1.54	1.55
1008385905-001	VINESSE LLC	03/31/2010	297.00	0.00	0.00	297.00	0.00	0.00	206.86	207.38
1006666354-001	VINEYARD 29	03/31/2010	11.60	0.00	0.00	0.00	11.60	0.00	15.00	15.00
1001293886-003	VINIFERA DISTRIBUTING OF NEVADA	03/31/2010	461.24	0.00	0.00	458.86	2.38	0.00	322.67	323.48
1006673881-001	VINO NOCETO	03/31/2010	20.20	0.00	0.00	10.10	10.10	0.00	20.10	20.20
1006448330-002	VINOSHIPPERCOM	03/31/2010	3.96	0.00	0.00	1.78	2.18	0.00	4.06	4.07
1000647773-002	VINTAGE DIRECTIONS AMBROSIA	03/31/2010	10.00	0.00	0.00	10.00	0.00	0.00	6.96	6.98
1006761039-001	VOLCANO WINERY	03/31/2010	0.79	0.00	0.00	0.79	0.00	0.00	0.55	0.55
1006177205-001	VON STRASSER WINERY	03/31/2010	2.38	0.00	0.00	0.20	2.18	0.00	2.96	2.97
1009108905-001	WATTLE CREEK WINERY	03/31/2010	13.08	0.00	0.00	3.17	9.91	0.00	15.02	15.06
1006552332-001	WENTE BROTHERS	03/31/2010	9.12	0.00	0.00	4.76	4.36	0.00	8.95	9.00
1008016560-001	WHITE COTTAGE RANCH LLC	03/31/2010	1.59	0.00	0.00	0.00	1.59	0.00	2.06	2.07
1006642170-001	WHITE OAK WINERY	10/31/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006642170-001	WHITE OAK WINERY	01/31/2010	4.75	0.00	0.00	0.00	4.75	0.00	6.15	6.18
1006680888-001	WHITMAN CELLARS LLC	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.08
1006247980-002	WIENS CELLARS LLC	03/31/2010	0.40	0.00	0.00	0.00	0.40	0.00	0.52	0.52
1006189963-012	WILD HORSE WINERY	03/31/2010	2.77	0.00	0.00	0.79	1.98	0.00	3.10	3.12
1005643393-002	WILDHURST VINEYARDS	03/31/2010	2.97	0.00	0.00	2.97	0.00	0.00	2.07	2.03
1006665820-001	WILLAMETTE VALLEY VINEYARDS INC	02/28/2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1006665820-001	WILLAMETTE VALLEY VINEYARDS INC	03/31/2010	13.47	0.00	0.00	13.47	0.00	0.00	9.38	9.41
1000168239-005	WILLIAM HILL WINERY	03/31/2010	3.57	0.00	0.00	0.20	3.37	0.00	4.50	4.51
1006553240-001	WILLIAMS & SELYEM LLC	03/31/2010	211.40	0.00	0.00	152.36	59.04	0.00	182.48	182.94
1003187722-002	WILSON CREEK WINERY & VINEYARDS INCORPO	03/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1003187722-002	WILSON CREEK WINERY & VINEYARDS INCORPO	03/31/2010	32.89	0.00	0.00	26.15	6.74	0.00	26.93	27.00
1008403989-001	WINDWALKER WINERY	03/31/2010	0.99	0.00	0.00	0.00	0.99	0.00	1.28	1.28
1007771054-001	WINE CHATEAU THE	03/31/2010	2.38	0.00	0.00	0.00	2.38	0.00	3.07	3.08

Nevada Department of Taxation
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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
1007536306-001	WINE EXCHANGE	03/31/2010	41.82	0.00	0.00	17.24	19.82	4.76	54.71	54.98
1006682066-003	WINE GROUP INC THE	03/31/2010	0.59	0.00	0.00	0.00	0.59	0.00	0.77	0.77
1006651500-001	WINE LIBRARY	03/31/2010	14.46	0.00	0.00	0.00	14.46	0.00	18.71	18.75
1001595467-002	WINE MESSENGER THE	03/31/2010	1.19	0.00	0.00	1.19	0.00	0.00	0.83	0.83
1006552367-001	WINE OF THE MONTH CLUB INC	03/31/2010	243.89	0.00	0.00	227.25	16.64	0.00	179.81	180.71
1008407127-001	WINE SHOP THE	03/31/2010	3.76	0.00	0.00	0.00	3.76	0.00	4.87	4.89
1002541867-004	WINE.COM INC	03/31/2010	208.00	0.00	0.00	208.00	0.00	0.00	144.87	145.24
1006270620-001	WINEBIDCOM INCORPORATED	10/31/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006270620-001	WINEBIDCOM INCORPORATED	11/30/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006270620-001	WINEBIDCOM INCORPORATED	03/31/2010	32.69	0.00	0.00	32.69	0.00	0.00	22.77	22.88
1006638946-001	WINERY AT HOLY CROSS ABBEY, THE	03/31/2010	0.40	0.00	0.00	0.20	0.20	0.00	0.40	0.39
1000799980-002	WIRTZ BEVERAGE NEVADA BEER INC	03/31/2010	872,850.88	135,857.34	736,995.91	-2.37	0.00	0.00	138,956.59	139,305.72
1001716221-002	WIRTZ BEVERAGE NEVADA INC	03/31/2010	502,893.23	6,124.80	206,053.99	131,102.28	23,450.05	136,162.11	643,156.94	644,772.88
1000107264-003	WIRTZ BEVERAGE NEVADA RENO INC	03/31/2010	131,789.89	0.00	1,477.81	57,922.20	12,923.90	59,465.98	270,302.29	270,981.41
1006560491-001	WOLF FAMILY VINEYARDS INC	03/31/2010	1.18	0.00	0.00	0.79	0.39	0.00	1.05	1.06
1006266020-001	WOLFF VINEYARD LLC	03/31/2010	7.53	0.00	0.00	0.79	6.74	0.00	9.26	9.31
1001267966-002	WOODWARD CANYON WINERY INC	03/31/2010	1.19	0.00	0.00	0.00	1.19	0.00	1.54	1.55
1006810293-001	WORLD WIDE DISTRIBUTING	07/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006810293-001	WORLD WIDE DISTRIBUTING	08/31/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006619275-001	X WINERY	03/31/2010	4.16	0.00	0.00	1.19	2.97	0.00	4.67	4.69
1005633673-001	YORKVILLE CELLARS	03/31/2010	0.40	0.00	0.00	0.40	0.00	0.00	0.28	0.28
1005634025-001	ZACA MESA WINERY	03/31/2010	19.02	0.00	0.00	3.57	15.45	0.00	22.48	22.59
1006668144-001	ZD WINERY	03/31/2010	6.74	0.00	0.00	6.34	0.40	0.00	4.94	4.95
	Total Imports		8,234,875.76	634,427.51	6,184,385.61	791,899.93	118,770.38	505,392.33	3,601,058.15	3,610,314.96

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	03/31/2010	$0.00	$0.00	$63.00	$0.00	$0.00	$62.68	$63.00
1002804248-002	360 VIANSA LLC	03/31/2010	$0.00	$0.00	$7.15	$32.89	$0.00	$39.94	$40.04
1006627278-001	585 WINE PARTNERS LLC	11/30/2009	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
1006627278-001	585 WINE PARTNERS LLC	03/31/2010	$0.00	$0.00	$0.55	$0.00	$0.00	$0.55	$0.55
1006641998-001	A TO Z WINEWORKS LLC	09/30/2007	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
1006641998-001	A TO Z WINEWORKS LLC	10/31/2007	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01

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Roll Periods: 03/31/2010 THROUGH 03/31/2010

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
1006641998-001	A TO Z WINEWORKS LLC	03/31/2010	$0.00	$0.00	$1.80	$0.26	$0.00	$2.06	$2.06
1006583173-001	ACACIA	03/31/2010	$0.00	$0.00	$0.00	$3.09	$0.00	$3.07	$3.09
1008138380-001	ACCIDENTAL WINE CO THE	03/31/2010	$0.00	$0.00	$0.00	$5.92	$0.00	$5.90	$5.92
1006630856-001	ACORN WINERY/ACORN	03/31/2010	$0.00	$0.00	$0.41	$2.30	$0.00	$2.71	$2.71
1006646019-001	ADASTRA WINES INC	03/31/2010	$0.00	$0.00	$0.00	$4.63	$0.00	$4.62	$4.63
1005633690-001	ADELAIDA CELLARS	03/31/2010	$0.00	$0.00	$0.00	$1.81	$0.00	$1.80	$1.81
1006615326-001	ADELSHEIM VINEYARD LLC	03/31/2010	$0.00	$0.00	$6.36	$0.00	$0.00	$6.35	$6.36
1006775609-001	ADOBE ROAD WINERY	03/31/2010	$0.00	$0.00	$0.00	$0.96	$0.00	$0.96	$0.96
1006544070-001	AGAVE SPIRITS INC	11/30/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006544070-001	AGAVE SPIRITS INC	01/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006544070-001	AGAVE SPIRITS INC	05/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006544070-001	AGAVE SPIRITS INC	11/30/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006544070-001	AGAVE SPIRITS INC	12/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006544070-001	AGAVE SPIRITS INC	10/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006544070-001	AGAVE SPIRITS INC	12/31/2009	$0.00	$0.00	$2.94	$0.00	$21.31	$24.19	$24.25
1006641300-001	AHNFELDT WINES	09/30/2008	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1008198200-001	ALBAN VINEYARDS INC	03/31/2010	$0.00	$0.00	$0.00	$3.63	$0.00	$3.62	$3.63
1003156568-003	ALEXANDER VALLEY VINEYARDS	08/31/2007	$0.00	$0.00	$0.01	$0.17	$0.00	$0.00	$0.18
1003156568-003	ALEXANDER VALLEY VINEYARDS	04/30/2008	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1003156568-003	ALEXANDER VALLEY VINEYARDS	03/31/2010	$0.00	$0.00	$0.97	$18.29	$0.00	$19.16	$19.26
1008431184-001	ALPHA OMEGA WINERY	03/31/2010	$0.00	$0.00	$0.00	$23.70	$0.00	$23.58	$23.70
1006560955-001	ALTAMURA VINEYARDS & WINERY	03/31/2010	$0.00	$0.00	$0.00	$2.32	$0.00	$3.07	$2.32
1006520155-001	ANDRETTI WINERY	03/31/2010	$0.00	$0.00	$11.24	$0.00	$0.00	$11.18	$11.24
1006646035-001	ANOMALY	03/31/2010	$0.00	$0.00	$0.00	$5.66	$0.00	$5.64	$5.66
1001008502-002	ARARAT WINE & LIQUOR WHOLESALE	03/31/2010	$0.00	$160.29	$206.29	$3.10	$1,918.66	$2,288.34	$2,288.34
1007982284-001	ARCHERY SUMMIT WINERY	03/31/2010	$0.00	$0.00	$4.29	$3.85	$0.00	$8.12	$8.14
1006538089-001	ARGYLE WINERY INC	03/31/2010	$0.00	$0.00	$1.67	$0.00	$0.00	$1.66	$1.67
1007814330-004	ARROWOOD VINEYARDS AND WINERY	03/31/2010	$0.00	$0.00	$0.00	$3.59	$0.00	$3.58	$3.59
1002041708-002	ARTESA WINERY	03/31/2010	$0.00	$0.00	$1.11	$13.91	$0.00	$14.94	$15.02
1006578110-001	ARTISTE	05/31/2009	$0.00	$0.00	$0.00	$7.72	$0.00	$7.70	$7.72
1006578110-001	ARTISTE	06/30/2009	$0.00	$0.00	$0.00	$1.03	$0.00	$1.03	$1.03
1006578110-001	ARTISTE	07/31/2009	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1006578110-001	ARTISTE	08/31/2009	$0.00	$0.00	$0.00	$11.84	$0.00	$11.78	$11.84
1007463694-001	ASPECT WINES LLC	03/31/2010	$0.00	$0.00	$2.22	$0.77	$0.00	$2.98	$2.99
1007814330-005	ATALON WINERY	03/31/2010	$0.00	$0.00	$0.00	$0.77	$0.00	$0.77	$0.77
1006308865-002	AUGUST BRIGGS WINES	03/31/2010	$0.00	$0.00	$0.00	$28.33	$0.00	$28.19	$28.33

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

Print Date: 05/18/2010

Roll Periods: 03/31/2010 THROUGH 03/31/2010

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
1006742174-001	AVALON WINE AND GOURMET	03/31/2010	$0.00	$0.00	$0.00	$10.43	$0.00	$13.84	$10.43
1006546804-001	B CELLARS	03/31/2010	$0.00	$0.00	$0.00	$29.87	$0.00	$29.72	$29.87
1002261139-001	BALDACCI FAMILY VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$6.19	$0.00	$6.16	$6.19
1006673792-001	BALLETTO VINEYARDS	03/31/2010	$0.00	$0.00	$0.83	$3.08	$0.00	$3.90	$3.91
1006570195-001	BARGETTOS WINERY	11/30/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006570195-001	BARGETTOS WINERY	03/31/2010	$0.00	$0.00	$0.74	-$0.52	$0.00	$0.22	$0.22
1001232038-002	BARLEYS CASINO & BREWING COMPANY	03/31/2010	$326.54	$0.00	$0.00	$0.00	$0.00	$325.72	$326.54
1006672923-001	BARNARD GRIFFIN INC	03/31/2010	$0.00	$0.00	$0.83	$0.00	$0.00	$0.83	$0.83
1006312226-002	BARONE IMPORTS & WHOLESALE LLC	03/31/2010	$0.00	$0.00	$96.84	$0.00	$0.00	$96.59	$96.84
1006834303-001	BASEL CELLARS	03/31/2010	$0.00	$0.00	$0.00	$11.60	$0.00	$11.54	$11.60
1006583173-010	BEAULIEU VINEYARD	03/31/2010	$0.00	$0.00	$0.55	$40.69	$0.00	$41.03	$41.24
1005633789-001	BECKMEN VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1007176768-001	BELLA VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$1.03	$0.00	$1.02	$1.03
1006619321-001	BENNETT LANE WINERY LLC	03/31/2010	$0.00	$0.00	$0.00	$8.24	$0.00	$8.20	$8.24
1008313769-001	BENOVIA WINERY LLC	03/31/2010	$0.00	$0.00	$0.00	$1.55	$0.00	$1.54	$1.55
1006659790-001	BENTON LANE	03/31/2010	$0.00	$0.00	$1.66	$0.00	$0.00	$1.65	$1.66
1005760020-002	BENZIGER FAMILY WINERY & VINYARDS	09/30/2009	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.04
1005760020-002	BENZIGER FAMILY WINERY & VINYARDS	10/31/2009	$0.00	$0.00	$0.01	$0.19	$0.00	$0.00	$0.20
1005760020-002	BENZIGER FAMILY WINERY & VINYARDS	03/31/2010	$0.00	$0.00	$4.01	$42.02	$0.00	$46.04	$46.03
1006539980-001	BERGEVIN LANE VINEYARDS LLC	03/31/2010	$0.00	$0.00	$0.00	$2.70	$0.00	$3.58	$2.70
1005575339-002	BERNARDUS WINERY	03/31/2010	$0.00	$0.00	$2.08	$18.96	$0.00	$20.98	$21.04
1006592075-001	BETHEL HEIGHTS VINEYARD INC	03/31/2010	$0.00	$0.00	$1.94	$0.00	$0.00	$1.93	$1.94
1007176407-001	BEVERAGES & MORE INC	03/31/2010	$0.00	$0.00	$17.29	$0.00	$0.00	$17.24	$17.29
1003401074-002	BIANCHI VINEYARDS	03/31/2010	$0.00	$0.00	$0.69	$5.91	$4.99	$11.56	$11.59
1007107340-001	BIG BASIN VINEYARDS LLC	11/30/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1007107340-001	BIG BASIN VINEYARDS LLC	03/31/2010	$0.00	$0.00	$0.00	$3.09	$0.00	$3.07	$3.09
1006810587-001	BIGHORN CELLARS LLC	03/31/2010	$0.00	$0.00	$0.00	$3.09	$0.00	$3.07	$3.09
1008735256-001	BJORNSTAD CELLARS	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1000462048-003	BJS RESTAURANT & BREWERY	02/28/2010	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1000462048-003	BJS RESTAURANT & BREWERY	03/31/2010	$374.39	$0.00	$0.00	$0.00	$0.00	$383.04	$374.39
1001948688-002	BLACH DISTRIBUTING COMPANY	07/31/2008	$0.00	$0.03	$0.00	$0.00	$0.01	$0.00	$0.04
1001948688-002	BLACH DISTRIBUTING COMPANY	01/31/2010	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.01
1001948688-002	BLACH DISTRIBUTING COMPANY	02/28/2010	$3.38	$43.47	$0.01	$2.35	$27.16	$0.00	$76.37
1001948688-002	BLACH DISTRIBUTING COMPANY	03/31/2010	$1,740.83	$21,011.48	$0.00	$0.00	$0.00	$22,638.56	$22,752.31
1006554270-001	BLACK STALLION WINERY	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1008942480-001	BLUE MOUNTAIN CIDER COMPANY	03/31/2010	$0.00	$0.00	$0.81	$0.00	$0.00	$0.83	$0.81

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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
1001336976-001	BMC FINE SPIRITS INC	03/31/2010	$6.61	$34.82	$36.16	$0.00	$354.38	$494.82	$431.97
1002497213-001	BOEGER WINERY INC	03/31/2010	$0.00	$0.00	$0.00	$44.99	$0.00	$47.12	$44.99
1006680748-001	BOGLE VINEYARDS INC	03/31/2010	$0.00	$0.00	$1.25	$0.95	$0.00	$2.19	$2.20
1001256581-001	BONANZA BEVERAGE CO	03/31/2010	$11,056.78	$148,748.84	$0.00	$0.00	$0.00	$159,405.11	$159,805.62
1001976630-002	BONNY DOON WINERY INC	03/31/2010	$0.00	$0.00	$7.49	$10.82	$0.00	$18.22	$18.31
1005938440-002	BOOKWALTER WINERY	03/31/2010	$0.00	$0.00	$0.00	$2.06	$0.00	$2.06	$2.06
1006651543-001	BORDEAUX WINE LOCATORS	03/31/2010	$0.00	$0.00	$16.47	$0.00	$0.00	$16.43	$16.47
1001389468-001	BOUCHAINE VINEYARDS INC	03/31/2010	$0.00	$0.00	$0.00	$3.60	$0.00	$3.58	$3.60
1005807469-002	BOULDER DAM BREWING CO	03/31/2010	$158.32	$0.00	$0.00	$0.00	$0.00	$157.93	$158.32
1003019196-001	BR COHN WINERY INCORPORATED	02/28/2010	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.05
1003019196-001	BR COHN WINERY INCORPORATED	03/31/2010	$0.00	$0.00	$4.58	$6.95	$0.00	$11.48	$11.53
1006633880-001	BRASSFIELD ESTATE	03/31/2010	$0.00	$0.00	$1.11	$4.64	$0.00	$5.72	$5.75
1006641475-001	BRESSLER VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$5.14	$0.00	$5.12	$5.14
1000168239-004	BRIDLEWOOD WINERY	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1006352899-003	BROWN ESTATE VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$15.42	$0.00	$15.38	$15.42
1006707506-001	BRUTOCAO CELLARS	08/31/2007	$0.00	$0.00	$0.04	$0.01	$0.00	$0.00	$0.05
1006707506-001	BRUTOCAO CELLARS	03/31/2010	$0.00	$0.00	$9.96	$8.22	$0.00	$18.14	$18.18
1005920311-001	BRYANT FAMILY VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$23.38	$0.00	$23.32	$23.38
1002915546-001	BUCKBEAN BREWING COMPANY LLC	03/31/2010	$163.87	$135.84	$0.00	$0.00	$0.00	$298.21	$299.71
1007623608-004	BUENA VISTA WINERY	03/31/2010	$0.00	$0.00	$0.28	$0.26	$0.00	$0.54	$0.54
1006521313-001	BURRELL SCHOOL VINEYARDS	03/31/2010	$0.00	$0.00	$0.14	$0.77	$0.00	$0.91	$0.91
1001725174-001	BUTTONWOOD FARM WINERY INC	03/31/2010	$0.00	$0.00	$0.28	$0.00	$0.00	$0.28	$0.28
1002572061-001	BYINGTON WINERY & VINEYARD	03/31/2010	$0.00	$0.00	$0.00	$1.03	$0.00	$1.02	$1.03
1003011896-002	C G DI ARIE VINEYARD & WINERY	02/29/2008	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.05
1003011896-002	C G DI ARIE VINEYARD & WINERY	03/31/2010	$0.00	$0.00	$3.32	$22.61	$0.00	$25.87	$25.93
1006223665-001	CAIN CELLARS INCORPORATED	03/31/2010	$0.00	$0.00	$0.31	$5.89	$0.00	$7.85	$6.20
1002582687-001	CAKEBREAD CELLARS	04/30/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1002582687-001	CAKEBREAD CELLARS	03/31/2010	$0.00	$0.00	$0.00	$52.92	$0.00	$52.78	$52.92
1007655194-001	CALCAREOUS WINERY	03/31/2010	$0.00	$0.00	$1.67	$7.72	$0.00	$9.34	$9.39
1006661387-001	CALLAWAY VINEYARD & WINERY	03/31/2010	$0.00	$0.00	$1.95	$0.00	$0.00	$1.94	$1.95
1007286768-001	CALVERT WOODLEY	03/31/2010	$0.00	$0.00	$1.67	$0.00	$0.00	$1.66	$1.67
1007814330-003	CAMBRIA WINERY	03/31/2010	$0.00	$0.00	$0.00	$5.14	$0.00	$5.12	$5.14
1006519645-001	CAMERON HUGHES WINE	03/31/2010	$0.00	$0.00	$9.43	$41.90	$0.00	$51.07	$51.33
1001874269-002	CAMPIONE D ITALIA FOODS LLC	07/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1001874269-002	CAMPIONE D ITALIA FOODS LLC	09/30/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1001874269-002	CAMPIONE D ITALIA FOODS LLC	10/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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1001874269-002	CAMPIONE D ITALIA FOODS LLC	04/30/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1001874269-002	CAMPIONE D ITALIA FOODS LLC	05/31/2008	$0.00	$0.00	-$0.01	$0.00	$0.01	$0.00	$0.00
1001874269-002	CAMPIONE D ITALIA FOODS LLC	12/31/2009	$0.00	-$0.08	-$23.44	$191.65	-$4.02	$161.26	$164.11
1001874269-002	CAMPIONE D ITALIA FOODS LLC	02/28/2010	$0.00	$0.00	$1,964.70	$200.80	$0.00	$1,923.81	$2,165.50
1001874269-002	CAMPIONE D ITALIA FOODS LLC	03/31/2010	$0.00	$0.00	$1,640.46	$0.00	$4.41	$1,588.98	$1,644.87
1000098702-001	CAPITAL BEVERAGES INCORPORATED	03/31/2010	$2,889.44	$17,046.81	$0.00	$0.00	$0.00	$19,836.58	$19,936.25
1006570896-001	CAPSTONE INTERNATIONAL	03/31/2010	$0.00	$0.00	$0.00	$0.00	$160.70	$160.29	$160.70
1006251758-003	CARLISLE WINERY AND VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$26.72	$0.00	$26.66	$26.72
1006540695-001	CASA BARRANCA OJAI VALLEY	03/31/2010	$0.00	$0.00	$1.10	$0.00	$0.00	$1.10	$1.10
1007889829-001	CASA PIENA	03/31/2010	$0.00	$0.00	$0.00	$0.77	$0.00	$0.77	$0.77
1007176369-001	CASA RONDENA WINERY	03/31/2010	$0.00	$0.00	$0.28	$0.00	$0.00	$0.28	$0.28
1008109517-001	CASTELLO DI AMOROSA	03/31/2010	$0.00	$0.00	$6.79	$1.03	$0.00	$7.79	$7.82
1005673268-001	CASTORO CELLARS	03/31/2010	$0.00	$0.00	$1.10	$11.84	$0.00	$12.88	$12.94
1008009105-001	CATHEDRAL RIDGE WINERY	03/31/2010	$0.00	$0.00	$0.00	$5.92	$0.00	$5.90	$5.92
1000441563-002	CAYMUS VINEYARDS INC	03/31/2010	$0.00	$0.00	$0.00	$1.81	$0.00	$1.80	$1.81
1008291234-001	CEAGO VINEGARDEN INC	03/31/2010	$0.00	$0.00	$4.43	$0.00	$0.00	$4.42	$4.43
1006526366-001	CEDARVILLE VINEYARD & WINERY LLC	10/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006526366-001	CEDARVILLE VINEYARD & WINERY LLC	12/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006526366-001	CEDARVILLE VINEYARD & WINERY LLC	12/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006526366-001	CEDARVILLE VINEYARD & WINERY LLC	03/31/2010	$0.00	$0.00	$0.00	$13.37	$0.00	$13.33	$13.37
1003317472-001	CELEBRATION CELLARS LLC	03/31/2010	$0.00	$0.00	$0.70	$0.00	$0.00	$0.70	$0.70
1003384633-001	CEPAGE LLC	03/31/2010	$266.29	$237.70	$43.21	$126.42	$3,382.75	$4,046.23	$4,056.37
1000664635-002	CHALK HILL ESTATE WINERY LLC	03/31/2010	$0.00	$0.00	$0.00	$5.92	$0.00	$5.90	$5.92
1008050504-002	CHAMISAL VINEYARDS LLC	07/31/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1008050504-002	CHAMISAL VINEYARDS LLC	03/31/2010	$0.00	$0.00	$0.00	$4.63	$0.00	$4.62	$4.63
1006642994-001	CHAPPELLET WINERY INC	03/31/2010	$0.00	$0.00	$0.00	$8.50	$0.00	$8.46	$8.50
1006623191-001	CHARLES CREEK CELLARS LLC	07/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006623191-001	CHARLES CREEK CELLARS LLC	10/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006623191-001	CHARLES CREEK CELLARS LLC	11/30/2007	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.16
1006623191-001	CHARLES CREEK CELLARS LLC	03/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006623191-001	CHARLES CREEK CELLARS LLC	04/30/2008	$0.00	$0.00	$0.00	$0.41	$0.00	$0.00	$0.41
1006623191-001	CHARLES CREEK CELLARS LLC	09/30/2008	$0.00	$0.00	$0.01	$0.12	$0.00	$0.00	$0.13
1006623191-001	CHARLES CREEK CELLARS LLC	10/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006623191-001	CHARLES CREEK CELLARS LLC	03/31/2010	$0.00	$0.00	$0.81	$0.10	$0.00	$4.80	$0.91
1001422317-002	CHARLES KRUG WINERY	03/31/2010	$0.00	$0.00	$0.28	$1.03	$0.00	$1.30	$1.31
1006553096-001	CHARLES SMITH WINES	03/31/2010	$0.00	$0.00	$1.66	$1.55	$0.00	$3.20	$3.21

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1006266240-001	CHATEAU FELICE	03/31/2010	$0.00	$0.00	$0.41	$0.00	$0.00	$0.41	$0.41
1002881536-001	CHATEAU JULIEN INCORPORATED	03/31/2010	$0.00	$0.00	$0.14	$1.30	$0.00	$1.43	$1.44
1001444450-001	CHATEAU MARGENE	03/31/2010	$0.00	$0.00	$0.00	$16.96	$0.00	$16.91	$16.96
1000032213-001	CHATEAU MONTELENA	07/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1000032213-001	CHATEAU MONTELENA	08/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1000032213-001	CHATEAU MONTELENA	03/31/2010	$0.00	$0.00	$55.49	$33.14	$0.00	$88.41	$88.63
1002258588-002	CHATEAU VEGAS WINES INC	07/31/2007	$0.00	$0.00	$0.95	$0.00	$0.00	$0.00	$0.95
1002258588-002	CHATEAU VEGAS WINES INC	03/31/2010	$0.00	$0.00	$731.09	$0.00	$0.00	$727.43	$731.09
1001444426-002	CHICAGO BREWING CO	03/31/2010	$426.89	$0.00	$0.00	$0.00	$0.00	$426.89	$426.89
1000053580-001	CHIMNEY ROCK WINERY LLC	03/31/2010	$0.00	$0.00	$0.00	$7.72	$0.00	$7.68	$7.72
1002478804-003	CHLDRESS VINEYARDS	03/31/2010	$0.00	$0.00	$2.21	$0.00	$0.00	$2.21	$2.21
1002669944-001	CHURCHILL VINEYARDS	01/31/2010	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
1002669944-001	CHURCHILL VINEYARDS	03/31/2010	$0.00	$0.00	$5.41	$76.14	$0.00	$81.36	$81.55
1006674250-001	CLAUDIA SPRINGS WINERY	03/31/2010	$0.00	$0.00	$0.00	$3.08	$0.00	$3.07	$3.08
1005767475-001	CLIFF LEDE VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$6.17	$0.00	$6.16	$6.17
1005488835-002	CLINE CELLARS	03/31/2010	$0.00	$0.00	$0.00	$9.77	$0.00	$9.74	$9.77
1006189963-013	CLOS DU BOIS WINERY	03/31/2010	$0.00	$0.00	$4.58	$13.65	$0.00	$18.14	$18.23
1006632239-001	CLOS DU VAL WINE COMPANY LTD	03/31/2010	$0.00	$0.00	$13.51	$0.52	$0.00	$14.04	$14.03
1006627235-001	CLOS LA CHANCE WINES INC	03/31/2010	$0.00	$0.00	$1.67	$9.27	$0.00	$10.89	$10.94
1001917723-002	CLOS PEGASE WINERY	03/31/2010	$0.00	$0.00	$0.00	$2.57	$0.00	$2.56	$2.57
1007623608-003	COLUMBIA WINERY	03/31/2010	$0.00	$0.00	$0.69	$1.80	$0.00	$2.49	$2.49
1006296506-002	CONSILIENCE	03/31/2010	$0.00	$0.00	$0.00	$1.55	$0.00	$1.54	$1.55
1006189963-006	CONSTELLATION WINES US INC	03/31/2010	$0.00	$0.00	$1.67	$0.00	$0.00	$1.66	$1.67
1009052373-001	COOPER VINEYARDS LLC	03/31/2010	$0.00	$0.00	$1.98	$3.66	$0.00	$7.48	$5.64
1008681938-001	COREANA TRADING USA INC	03/31/2010	$0.00	$187.56	$0.00	$462.46	$0.00	$648.39	$650.02
1006670157-001	CORISON WINES INC	03/31/2010	$0.00	$0.00	$4.33	$0.00	$0.00	$4.32	$4.33
1006668292-001	CREATIVE WINE CONCEPTS/SCOTT HARVEY W	03/31/2010	$0.00	$0.00	$1.24	$0.77	$0.00	$2.01	$2.01
1006564020-001	CRISTOM VINEYARDS INC	03/31/2010	$0.00	$0.00	$2.13	$1.23	$0.00	$3.49	$3.36
1000072991-001	CROWN BEVERAGES	03/31/2010	$3,823.79	$11,532.70	$3,542.35	$77.04	$21,220.25	$40,095.39	$40,196.13
1006848363-001	CRYSTAL BASIN CELLARS INC	03/31/2010	$0.00	$0.00	$0.00	$23.12	$0.00	$23.06	$23.12
1002305284-001	CUVAISON INC	03/31/2010	$0.00	$0.00	$0.00	$35.45	$0.00	$35.36	$35.45
1008113760-001	D R STEPHENS ESTATE WINES	03/31/2010	$0.00	$0.00	$0.00	$9.79	$0.00	$9.74	$9.79
1001358090-002	DAQUINO ITALIAN IMPORTING COMPANY	03/31/2010	$0.00	$0.00	$22,488.71	$2,290.13	$683.01	$25,398.03	$25,461.85
1000669190-002	DARK STAR CELLARS	03/31/2010	$0.00	$0.00	$0.00	$1.55	$0.00	$1.54	$1.55
1001868374-002	DAVID BRUCE WINERY INC	08/31/2007	$0.00	$0.00	$0.05	$0.08	$0.00	$0.00	$0.13
1001868374-002	DAVID BRUCE WINERY INC	11/30/2007	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01

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1001868374-002	DAVID BRUCE WINERY INC	12/31/2007	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.14
1001868374-002	DAVID BRUCE WINERY INC	03/31/2010	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006685715-001	DEAN & DELUCA	03/31/2010	$0.00	$0.00	$0.00	$3.08	$0.00	$3.07	$3.08
1006103775-001	DEAVER VINEYARDS	03/31/2010	$0.00	$0.00	$0.41	$10.77	$0.00	$11.17	$11.18
1006681590-001	DEERFIELD RANCH WINERY LLC	03/31/2010	$0.00	$0.00	$0.83	$17.00	$0.00	$17.74	$17.83
1008741078-001	DELECTUS WINERY	03/31/2010	$0.00	$0.00	$0.00	$0.51	$0.00	$0.52	$0.51
1000003400-002	DELICATO VINEYARDS	03/31/2010	$0.00	$0.00	$0.14	$0.52	$0.00	$0.66	$0.66
1006296620-003	DELILLE CELLARS INC	02/29/2008	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006633596-001	DENNER VINEYARDS & WINERY	03/31/2010	$0.00	$0.00	$2.90	$18.76	$0.00	$21.60	$21.66
1006642129-001	DIERBERG STAR LANE VINEYARD	11/30/2008	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006642129-001	DIERBERG STAR LANE VINEYARD	03/31/2010	$0.00	$0.00	$0.41	$2.31	$0.00	$2.71	$2.72
1006592156-001	DILLIAN WINES	03/31/2010	$0.00	$0.00	$0.00	$6.70	$0.00	$6.67	$6.70
1006665722-001	DOLCE WINERY	03/31/2010	$0.00	$0.00	$0.00	$0.65	$0.00	$0.65	$0.65
1002182603-001	DOMAINE CARNEROS WINERY	03/31/2010	$0.00	$0.00	$4.16	$1.29	$0.00	$5.42	$5.45
1006584676-001	DOMAINE CHANDON	12/31/2009	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
1006584676-001	DOMAINE CHANDON	03/31/2010	$0.00	$0.00	$6.10	$2.57	$0.00	$8.63	$8.67
1006592172-001	DOMAINE CHARBAY	03/31/2010	$0.00	$0.00	$0.41	$1.63	$8.54	$10.56	$10.58
1006396810-002	DOMAINE DROUHIN OREGON LLC	03/31/2010	$0.00	$0.00	$2.76	$0.00	$0.00	$2.76	$2.76
1006544208-001	DOMAINE SERENE VINEYARDS & WINERY	03/31/2010	$0.00	$0.00	$6.10	$7.22	$0.00	$13.25	$13.32
1006567372-002	DOPPEL GANGERS	03/31/2010	$188.51	$0.00	$0.00	$0.00	$0.00	$188.04	$188.51
1001966724-002	DOWNING FAMILY VINEYARDS	03/31/2010	$0.00	$0.00	$0.83	$1.55	$0.00	$2.37	$2.38
1002109370-001	DRAFT HOUSE BAR & GRILL	03/31/2010	$404.24	$0.00	$0.00	$0.00	$0.00	$402.22	$404.24
1006641483-001	DRY CREEK VINEYARD INC	03/31/2010	$0.00	$0.00	$0.14	$11.05	$0.00	$11.16	$11.19
1002924685-002	DUCKHORN VINEYARDS	03/31/2010	$0.00	$0.00	$4.58	$49.45	$0.00	$53.76	$54.03
1005528381-001	DUNN VINEYARDS LLC	02/29/2008	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
1005528381-001	DUNN VINEYARDS LLC	05/31/2008	$0.00	$0.00	$0.02	$0.01	$0.00	$0.00	$0.03
1005528381-001	DUNN VINEYARDS LLC	10/31/2008	$0.00	$0.00	$0.52	$0.00	$0.00	$0.00	$0.52
1005528381-001	DUNN VINEYARDS LLC	10/31/2009	$0.00	$0.00	$1.85	$0.00	$0.00	$0.00	$1.85
1006584714-001	DUPLINE WINE CELLARS	03/31/2010	$0.00	$0.00	$3.75	$0.00	$0.00	$3.73	$3.75
1006775625-001	DUSTED VALLEY VINTNERS	03/31/2010	$0.00	$0.00	$0.00	$1.04	$0.00	$1.03	$1.04
1006852778-001	DUTCH HENRY WINERY	03/31/2010	$0.00	$0.00	$0.00	$9.77	$0.00	$9.74	$9.77
1006678115-001	DUTCHER CROSSING	01/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1005768340-002	DUTTON GOLDFIELD WINERY	03/31/2010	$0.00	$0.00	$0.55	$0.00	$0.00	$0.55	$0.55
1006664858-001	EAGLE CASTLE WINERY	03/31/2010	$0.00	$0.00	$0.14	$0.53	$0.00	$1.31	$0.67
1006685863-001	EBERLE WINERY LTD	03/31/2010	$0.00	$0.00	$0.00	$3.09	$0.00	$3.07	$3.09
1006583173-007	EDNA VALLEY VINEYARD	03/31/2010	$0.00	$0.00	$1.39	$2.57	$0.00	$3.94	$3.96

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

Print Date: 05/18/2010

Roll Periods: 03/31/2010 THROUGH 03/31/2010

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
1000266362-002	EL DORADO HOTEL CASINO	03/31/2010	$646.51	$0.00	$0.00	$0.00	$0.00	$646.51	$646.51
1001399722-001	ELLIS ISLAND CASINO	03/31/2010	$1,566.40	$0.00	$0.00	$0.00	$0.00	$1,562.49	$1,566.40
1006541381-001	ELYSE WINERY	03/31/2010	$0.00	$0.00	$0.11	$12.55	$0.00	$16.80	$12.66
1006141200-001	ENCORE BEVERAGE	03/31/2010	$0.00	$0.00	$450.15	$367.81	$0.00	$813.87	$817.96
1007462639-003	EOS ESTATE WINERY	03/31/2010	$0.00	$0.00	$16.92	$15.96	$0.00	$32.72	$32.88
1006427317-002	ERIC KENT WINE CELLARS LLC	03/31/2010	$0.00	$0.00	$0.00	$4.37	$0.00	$4.36	$4.37
1007562684-001	ERNA SCHEIN HANDCRAFTED WINES	03/31/2010	$0.00	$0.00	$0.00	$12.33	$0.00	$12.30	$12.33
1000168239-003	ERNEST & JULIO GALLO SONOMA	03/31/2010	$0.00	$0.00	$0.28	$0.52	$0.00	$0.80	$0.80
1006539875-001	EVERETT RIDGE	03/31/2010	$0.00	$0.00	$1.89	$4.94	$0.00	$6.80	$6.83
1000780546-001	F KORBEL & BROS INC	03/31/2010	$0.00	$0.00	$36.89	$40.44	$0.00	$76.94	$77.33
1006258949-002	FAR NIENTE WINERY INCORPORATED	03/31/2010	$0.00	$0.00	$0.14	$8.48	$0.00	$8.60	$8.62
1006670190-001	FERRARI CARANO VINEYARDS & WINERY	03/31/2010	$0.00	$0.00	$0.41	$16.70	$0.00	$17.06	$17.11
1006584374-001	FESS PARKER WINERY	09/30/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006584374-001	FESS PARKER WINERY	10/31/2009	$0.00	$0.00	$0.01	$0.03	$0.00	$0.00	$0.04
1006584374-001	FESS PARKER WINERY	03/31/2010	$0.00	$0.00	$0.97	$18.24	$0.00	$19.16	$19.21
1003081649-002	FIDDLEHEAD CELLARS LP	03/31/2010	$0.00	$0.00	$1.11	$10.79	$0.00	$11.87	$11.90
1009072943-001	FIELD STONE WINERY	03/31/2010	$0.00	$0.00	$18.52	$16.61	$0.00	$46.61	$35.13
1007727233-001	FLEMING JENKINS VINEYARDS & WINERY	03/31/2010	$0.00	$0.00	$0.00	$1.04	$0.00	$1.03	$1.04
1005760748-001	FLORA SPRINGS WINE COMPANY	03/31/2010	$0.00	$0.00	$0.00	$18.35	$0.00	$18.36	$18.35
1007904780-001	FOLEY ESTATES VINEYARD AND WINERY	03/31/2010	$0.00	$0.00	$0.00	$16.48	$0.00	$16.40	$16.48
1006729348-002	FOLEY FAMILY WINES	03/31/2010	$0.00	$0.00	$0.69	$5.93	$0.00	$6.59	$6.62
1006641513-001	FORIS VINEYARDS WINERY	03/31/2010	$0.00	$0.00	$1.19	$0.00	$0.00	$1.19	$1.19
1002361230-001	FOSTERS WINE ESTATES AMERICAS	03/31/2010	$0.00	$0.00	$24.69	$41.99	$0.00	$66.35	$66.68
1002547385-002	FOUR VINES WINERY	05/31/2008	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1002547385-002	FOUR VINES WINERY	03/31/2010	$0.00	$0.00	$0.00	$3.72	$0.00	$3.71	$3.72
1006560173-001	FOX RUN VINEYARDS INC	03/31/2010	$0.00	$0.00	$0.28	$0.00	$0.00	$0.28	$0.28
1006667199-001	FOXEN VINEYARD INC	03/31/2010	$0.00	$0.00	$2.45	$12.25	$0.00	$14.79	$14.70
1003304095-002	FRANCIS FORD COPPOLA WINERY	03/31/2010	$0.00	$0.00	$17.57	$18.75	$0.00	$36.23	$36.32
1006189963-009	FRANCISCAN VINEYARDS	03/31/2010	$0.00	$0.00	$7.90	$57.17	$0.00	$64.74	$65.07
1006562567-001	FRANK FAMILY VINEYARDS	03/31/2010	$0.00	$0.00	$3.18	$18.12	$0.00	$21.24	$21.30
1007814330-001	FREEMARK ABBEY WINERY	03/31/2010	$0.00	$0.00	$0.41	$11.05	$0.00	$11.43	$11.46
1006668640-001	FREY VINEYARDS LTD	10/31/2007	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
1006668640-001	FREY VINEYARDS LTD	03/31/2010	$0.00	$0.00	$2.01	$0.00	$0.00	$2.01	$2.01
1006643915-001	FROGS LEAP INC	05/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006643915-001	FROGS LEAP INC	03/31/2010	$0.00	$0.00	$5.82	$0.00	$0.00	$5.79	$5.82
1007094214-001	FUTO WINES	03/31/2010	$0.00	$0.00	$0.00	$3.08	$0.00	$3.07	$3.08

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

Roll Periods: 03/31/2010 THROUGH 03/31/2010

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
1006564500-001	G GRAHAM WINES INC	05/31/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006564500-001	G GRAHAM WINES INC	03/31/2010	$0.00	$0.00	$0.00	$0.26	$0.00	$0.26	$0.26
1006654810-001	GALANTE FAMILY WINERY	10/31/2009	$0.00	$0.00	$0.01	$0.01	$0.00	$0.00	$0.02
1006654810-001	GALANTE FAMILY WINERY	03/31/2010	$0.00	$0.00	$0.41	$2.30	$0.00	$2.71	$2.71
1006555366-001	GAMBLE FAMILY VINEYARDS LLC	03/31/2010	$0.00	$0.00	$0.27	$0.51	$0.00	$0.78	$0.78
1006552464-001	GARGIULO	03/31/2010	$0.00	$0.00	$6.22	$1.29	$0.00	$7.49	$7.51
1007623608-002	GARY FARRELL WINERY	03/31/2010	$0.00	$0.00	$0.00	$3.34	$0.00	$3.33	$3.34
1008064912-001	GARYS WINE & MARKETPLACE	03/31/2010	$0.00	$0.00	$3.05	$0.00	$0.00	$3.03	$3.05
1001245997-002	GEERLINGS AND WADE INC	03/31/2010	$0.00	$0.00	$8.44	$4.11	$0.00	$12.52	$12.55
1003052797-002	GENERATIONS OF SONOMA	03/31/2010	$0.00	$0.00	$0.00	$0.65	$0.00	$0.65	$0.65
1006633510-001	GERMAIN ROBIN	03/31/2010	$0.00	$0.00	$0.00	$0.26	$0.00	$0.26	$0.26
1006030840-001	GIRARD VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$1.03	$0.00	$1.02	$1.03
1001013565-001	GIRARD WINERY	10/31/2007	$0.00	$0.00	$0.01	$0.04	$0.00	$0.00	$0.05
1001013565-001	GIRARD WINERY	03/31/2010	$0.00	$0.00	$1.53	$17.25	$0.00	$18.69	$18.78
1006698396-001	GLOBAL WINE COMPANY INC	03/31/2010	$0.00	$0.00	$0.00	$44.20	$0.00	$43.98	$44.20
1001470222-002	GOLD WATER	07/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1001470222-002	GOLD WATER	02/28/2010	$0.00	$0.44	-$32.72	$63.70	$2.59	$33.84	$34.01
1001470222-002	GOLD WATER	03/31/2010	$0.00	$1,418.87	$363.52	$206.08	$17.14	$1,995.59	$2,005.61
1006560270-001	GOLDEN WEST INTERNATIONAL	03/31/2010	$0.00	$0.00	$0.06	$0.00	$0.00	$0.14	$0.06
1001644794-002	GOOSECROSS CELLARS INC	03/31/2010	$0.00	$0.00	$0.00	$0.75	$0.00	$0.77	$0.75
1000888606-001	GORDON BIERSCH BREWERY RESTAURANT	03/31/2010	$846.04	$0.00	$0.00	$0.00	$0.00	$843.92	$846.04
1005869103-001	GRANDE RIVER VINEYARDS INCORPORATED	03/31/2010	$0.00	$0.00	$1.11	$0.00	$0.00	$1.10	$1.11
1008492035-001	GRATON RIDGE CELLARS	09/30/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1001571983-001	GREAT BASIN BEVERAGE LLC	03/31/2010	$349.63	$11,209.85	$2,109.97	$0.00	$419.79	$14,053.93	$14,089.24
1000277496-001	GREAT BASIN BREWING CO	03/31/2010	$795.08	$0.00	$0.00	$0.00	$0.00	$793.08	$795.08
1001832558-002	GRGICH HILLS CELLAR	03/31/2010	$0.00	$0.00	$0.00	$15.33	$0.00	$15.64	$15.33
1007031395-001	GTS WINERY	03/31/2010	$0.00	$0.00	$0.00	$6.19	$0.00	$6.16	$6.19
1001525400-001	GUNDLACH BUNDSCHU WINERY	03/31/2010	$0.00	$0.00	$0.00	$6.68	$0.00	$6.67	$6.68
1006674268-001	HAFNER VINEYARD	03/31/2010	$0.00	$0.00	$1.94	$0.00	$0.00	$1.93	$1.94
1006540830-001	HALL WINES LLC	03/31/2010	$0.00	$0.00	$0.00	$12.10	$0.00	$12.04	$12.10
1003394558-001	HANNA WINERY	07/31/2008	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1003394558-001	HANNA WINERY	03/31/2010	$0.00	$0.00	$3.89	$11.33	$0.00	$15.15	$15.22
1006502947-002	HANZELL VINEYARDS LTD INC	03/31/2010	$0.00	$0.00	$0.00	$13.91	$0.00	$13.84	$13.91
1001574028-001	HARLAN ESTATE WINERY INC	03/31/2010	$0.00	$0.00	$0.00	$93.78	$0.00	$93.55	$93.78
1006571043-001	HARMONY CELLARS	03/31/2010	$0.00	$0.00	$0.41	$0.00	$0.00	$0.41	$0.41
1001369211-001	HART WINERY	09/30/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

Roll Periods: 03/31/2010 THROUGH 03/31/2010

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
1001369211-001	HART WINERY	03/31/2010	$0.00	$0.00	$1.93	$3.59	$0.00	$5.49	$5.52
1007814330-007	HARTFORD FAMILY WINES	03/31/2010	$0.00	$0.00	$0.00	$21.32	$0.00	$21.26	$21.32
1006642188-001	HARTWELL VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1006666028-001	HAWKES	03/31/2010	$0.00	$0.00	$0.28	$5.41	$0.00	$5.66	$5.69
1006665676-001	HEDGES FAMILY ESTATE	08/31/2008	$0.00	$0.00	-$8.32	$0.00	$0.00	-$8.28	-$8.32
1006665676-001	HEDGES FAMILY ESTATE	11/30/2008	$0.00	$0.00	-$8.32	$0.00	$0.00	-$8.28	-$8.32
1006665676-001	HEDGES FAMILY ESTATE	01/31/2009	$0.00	$0.00	-$16.61	$0.00	$0.00	-$16.61	-$16.61
1006665676-001	HEDGES FAMILY ESTATE	03/31/2009	$0.00	$0.00	-$11.62	$0.00	$0.00	-$11.62	-$11.62
1006665676-001	HEDGES FAMILY ESTATE	04/30/2009	$0.00	$0.00	-$13.28	$0.00	$0.00	-$13.28	-$13.28
1006665676-001	HEDGES FAMILY ESTATE	08/31/2009	$0.00	$0.00	-$16.60	$0.00	$0.00	-$16.56	-$16.60
1006665676-001	HEDGES FAMILY ESTATE	09/30/2009	$0.00	$0.00	-$185.93	$0.00	$0.00	-$185.47	-$185.93
1006665676-001	HEDGES FAMILY ESTATE	10/31/2009	$0.00	$0.00	-$69.73	$0.00	$0.00	-$69.55	-$69.73
1006665676-001	HEDGES FAMILY ESTATE	01/31/2010	$0.00	$0.00	-$11.62	$0.00	$0.00	-$11.59	-$11.62
1006665676-001	HEDGES FAMILY ESTATE	02/28/2010	$0.00	$0.00	-$74.71	$0.00	$0.00	-$74.53	-$74.71
1006665676-001	HEDGES FAMILY ESTATE	03/31/2010	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1002537533-001	HEITZ WINE CELLARS	09/30/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1002537533-001	HEITZ WINE CELLARS	03/31/2010	$0.00	$0.00	$0.00	$0.26	$0.00	$0.26	$0.26
1006526390-001	HELLER ESTATE	03/31/2010	$0.00	$0.00	$0.83	$0.78	$0.00	$1.60	$1.61
1006584757-001	HENDRY RANCH WINERY	03/31/2010	$0.00	$0.00	$0.00	$3.08	$0.00	$3.07	$3.08
1006559388-001	HERMAN STORY WINES	08/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006559388-001	HERMAN STORY WINES	12/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006559388-001	HERMAN STORY WINES	08/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006559388-001	HERMAN STORY WINES	12/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006559388-001	HERMAN STORY WINES	01/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006559388-001	HERMAN STORY WINES	04/30/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006559388-001	HERMAN STORY WINES	05/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006559388-001	HERMAN STORY WINES	09/30/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006559388-001	HERMAN STORY WINES	03/31/2010	$0.00	$0.00	$0.00	$133.10	$0.00	$142.80	$133.10
1002173132-002	HESS COLLECTION WINERY THE	03/31/2010	$0.00	$0.00	$4.16	$29.37	$0.00	$33.36	$33.53
1008374865-001	HIDDEN LEGEND WINERY	03/31/2010	$0.00	$0.00	$0.32	$0.00	$0.00	$0.41	$0.32
1003383190-003	HIDDEN RIDGE VINEYARD	03/31/2010	$0.00	$0.00	$0.00	$1.55	$0.00	$1.54	$1.55
1007116625-001	HIGHLANDS WINERY	03/31/2010	$0.00	$0.00	$5.54	$0.00	$0.00	$5.52	$5.54
1006588868-001	HILL ESTATES	11/30/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006588868-001	HILL ESTATES	03/31/2010	$0.00	$0.00	$0.41	$2.06	$0.00	$2.47	$2.47
1006831215-001	HOLLYS HILL VINEYARDS LLC	11/30/2007	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006831215-001	HOLLYS HILL VINEYARDS LLC	03/31/2010	$0.00	$0.00	$0.00	$13.49	$0.00	$13.45	$13.49

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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
1006549439-001	HONIG VINEYARD & WINERY	03/31/2010	$0.00	$0.00	$0.78	$1.74	$0.00	$3.33	$2.52
1005971943-001	HOOK AND LADDER WINERY	06/30/2008	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.02
1005971943-001	HOOK AND LADDER WINERY	03/31/2010	$0.00	$0.00	$0.46	$4.60	$0.00	$12.12	$5.06
1002758106-002	HOP KILN	03/31/2010	$0.00	$0.00	$0.14	$0.77	$0.00	$0.91	$0.91
1006668659-002	HOUDINI BUENA PARK	03/31/2010	$0.00	$0.00	$40.23	$0.00	$0.00	$40.13	$40.23
1008762733-002	HOURGLASS WINE COMPANY INC	03/31/2010	$0.00	$0.00	$0.00	$40.85	$0.00	$40.75	$40.85
1005485240-002	HUSCH VINEYARDS INCORPORATED	03/31/2010	$0.00	$0.00	$2.08	$3.86	$0.00	$5.91	$5.94
1006673750-001	HUTCHINSON WINES / AMPHORA WINERY	03/31/2010	$0.00	$0.00	$0.00	$19.27	$0.00	$19.17	$19.27
1002531276-002	IMPERIAL WINE WHOLESALERS	03/31/2010	$0.00	$0.00	$575.95	$1,808.04	$0.00	$2,372.07	$2,383.99
1005633738-001	INDIAN SPRINGS VINEYARDS	03/31/2010	$0.00	$0.00	$8.99	$15.14	$0.00	$24.07	$24.13
1006693807-001	INMAN FAMILY WINES LLC	03/31/2010	$0.00	$0.00	$0.28	$0.00	$0.00	$0.28	$0.28
1002559243-001	ISENHOWER CELLARS LLC	10/31/2007	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1002559243-001	ISENHOWER CELLARS LLC	03/31/2010	$0.00	$0.00	$2.90	$1.55	$0.00	$4.44	$4.45
1000388891-001	J LOHR WINERY CORPORATION	03/31/2010	$0.00	$0.00	$0.84	$0.77	$0.00	$2.13	$1.61
1000135039-001	J PEDRONCELLI WINERY	02/28/2009	$0.00	$0.00	$0.01	$0.03	$0.00	$0.00	$0.04
1000135039-001	J PEDRONCELLI WINERY	03/31/2010	$0.00	$0.00	$4.44	$7.22	$0.00	$11.60	$11.66
1000479897-002	J VINEYARDS & WINERY	03/31/2010	$0.00	$0.00	$15.39	$22.54	$0.00	$37.74	$37.93
1006567704-001	JACUZZI FAMILY VINEYARDS LLC	10/31/2007	$0.00	$0.00	$0.01	$0.02	$0.00	$0.00	$0.03
1006567704-001	JACUZZI FAMILY VINEYARDS LLC	03/31/2010	$0.00	$0.00	$0.00	$1.03	$0.00	$1.02	$1.03
1006576584-001	JADA VINEYARD & WINERY	03/31/2010	$0.00	$0.00	$0.00	$13.10	$0.00	$13.06	$13.10
1001985346-001	JANKRIS WINERY	03/31/2010	$0.00	$0.00	$0.97	$0.52	$0.00	$1.48	$1.49
1006671579-001	JARVIS	03/31/2010	$0.00	$0.00	$0.00	$0.77	$0.00	$0.77	$0.77
1001202236-002	JC CELLARS	03/31/2010	$0.00	$0.00	$0.00	$4.43	$0.00	$4.87	$4.43
1007195525-001	JESSIES GROVE WINERY	03/31/2010	$0.00	$0.00	$0.00	$3.08	$0.00	$3.07	$3.08
1006563482-001	JESSUP CELLARS	03/31/2010	$0.00	$0.00	$0.00	$48.69	$0.00	$48.45	$48.69
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	08/31/2007	$0.00	$0.09	$2.95	$0.27	$4.65	$0.00	$7.96
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	09/30/2007	$0.00	$0.02	$1.37	$0.13	$2.14	$0.00	$3.66
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	02/28/2010	$0.00	$1.85	$243.95	$36.00	$339.55	$0.00	$621.35
1000480240-002	JOHNSON BROTHERS OF NEVADA INC	03/31/2010	$0.00	$672.73	$121,991.66	$15,896.76	$177,297.66	$315,863.05	$315,858.81
1002407397-002	JORDAN VINEYARD AND WINERY	12/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1002407397-002	JORDAN VINEYARD AND WINERY	03/31/2010	$0.00	$0.00	$8.18	$0.00	$0.00	$8.14	$8.18
1005859167-002	JOSEPH ALEXANDER VILLICANA II	10/31/2007	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.03
1005859167-002	JOSEPH ALEXANDER VILLICANA II	03/31/2010	$0.00	$0.00	$0.00	$1.55	$0.00	$1.54	$1.55
1006666168-001	JOSEPH PHELPS VINEYARDS	03/31/2010	$0.00	$0.00	$0.41	$78.56	$0.00	$78.58	$78.97
1003389848-002	JUDDS HILL	11/30/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006891498-001	JUSTIN VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$1.56	$0.00	$1.55	$1.56

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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
1006675760-001	K & L WINE MERCHANTS	03/31/2010	$0.00	$0.00	$64.02	$93.41	$0.00	$157.03	$157.43
1006648038-001	KAPCSANDY FAMILY WINERY	03/31/2010	$0.00	$0.00	$3.18	$11.81	$0.00	$14.95	$14.99
1006794727-001	KARMERE WINERY & VINEYARD	11/30/2009	$0.00	$0.00	$1.66	$0.00	$0.00	$1.65	$1.66
1006794727-001	KARMERE WINERY & VINEYARD	02/28/2010	$0.00	$0.00	$1.66	$8.24	$0.00	$9.85	$9.90
1006630805-001	KEEVER VINEYARDS LLC	11/30/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006630805-001	KEEVER VINEYARDS LLC	09/30/2008	$0.00	$0.00	$0.00	$0.44	$0.00	$0.00	$0.44
1006626310-001	KELLER ESTATE	03/31/2010	$0.00	$0.00	$0.00	$3.60	$0.00	$3.59	$3.60
1007814330-013	KENDALL-JACKSON	03/31/2010	$0.00	$0.00	$8.44	$24.15	$0.00	$32.51	$32.59
1007228369-001	KENNETH VOLK VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$1.02	$0.00	$1.02	$1.02
1008692921-001	KEYWAYS VINEYARD AND WINERY LLC	03/31/2010	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01	$0.01
1006629610-001	KING ESTATE WINERY LP	03/31/2010	$0.00	$0.00	$0.97	$0.52	$0.00	$1.48	$1.49
1007623284-001	KISTLER VINEYARDS LLC	03/31/2010	$0.00	$0.00	$0.00	$42.55	$0.00	$42.55	$42.55
1006588418-001	KLINKER BRICK WINERY INC	01/31/2010	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006588418-001	KLINKER BRICK WINERY INC	03/31/2010	$0.00	$0.00	$0.00	$3.09	$0.00	$3.07	$3.09
1006848193-001	KOBALT WINES	03/31/2010	$0.00	$0.00	$0.00	$1.03	$0.00	$1.02	$1.03
1003376754-001	KOEHLER WINERY	03/31/2010	$0.00	$0.00	$1.66	$1.55	$0.00	$3.20	$3.21
1008406600-001	KOKOMO WINES	03/31/2010	$0.00	$0.00	$0.00	$2.71	$0.00	$3.58	$2.71
1006046585-002	KOSTA BROWNE WINES LLC	03/31/2010	$0.00	$0.00	$0.00	$134.97	$0.00	$134.30	$134.97
1007116668-001	KUKKULA	03/31/2010	$0.00	$0.00	$0.14	$2.07	$0.00	$2.20	$2.21
1006615350-001	KULETO VILLA LLC	03/31/2010	$0.00	$0.00	$0.00	$1.81	$0.00	$1.80	$1.81
1006540920-001	KYSELA PERE ET FILS LTD	01/31/2010	$0.00	$0.00	$23.30	$0.00	$0.00	$23.18	$23.30
1007814330-008	LA CREMA WINERY	03/31/2010	$0.00	$0.00	$0.00	$10.79	$0.00	$10.77	$10.79
1008226025-001	LA FOLLETTE	03/31/2010	$0.00	$0.00	$0.28	$0.52	$0.00	$0.80	$0.80
1002212049-002	LAETITIA VINEYARD & WINERY INC	03/31/2010	$0.00	$0.00	$1.81	$17.15	$0.00	$18.96	$18.96
1002194148-002	LAFOND WINERY & VINEYARDS	03/31/2010	$0.00	$0.00	$2.49	$1.55	$0.00	$4.03	$4.04
1003180779-001	LAGUNAK	03/31/2010	$0.00	$0.00	$0.00	$16.99	$0.00	$16.94	$16.99
1006587101-001	LAIRD FAMILY ESTATE	03/31/2010	$0.00	$0.00	$0.00	$6.17	$0.00	$6.16	$6.17
1002692113-001	LAMBERT BRIDGE WINERY	03/31/2010	$0.00	$0.00	$0.00	$25.43	$0.00	$25.36	$25.43
1003081606-001	LANCASTER VINEYARDS INCORPORATED	03/31/2010	$0.00	$0.00	$0.00	$13.13	$0.00	$13.06	$13.13
1006579419-001	LANDMARK VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$41.89	$0.00	$41.78	$41.89
1006571337-001	LANGE WINERY	03/31/2010	$0.00	$0.00	$2.49	$0.00	$0.00	$2.49	$2.49
1005844739-001	LANGETWINS WINE ESTATES	03/31/2010	$0.00	$0.00	$0.14	$0.26	$0.00	$0.40	$0.40
1006666141-001	LANGTRY ESTATE & VINEYARDS	03/31/2010	$0.00	$0.00	$0.55	$2.07	$0.00	$2.61	$2.62
1006553355-001	LARKMEAD VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$8.48	$0.00	$8.46	$8.48
1006656740-001	LATAH CREEK WINE CELLARS LTD	03/31/2010	$0.00	$0.00	$1.67	$0.00	$0.00	$1.66	$1.67
1001099400-002	LATCHAM VINEYARDS GRANITE SPRI	03/31/2010	$0.00	$0.00	$0.00	$29.78	$0.00	$29.70	$29.78

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Net Tax Paid

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1002059860-002	LAVA CAP WINERY	03/31/2010	$0.00	$0.00	$0.00	$5.35	$0.00	$5.34	$5.35
1006216740-001	LE CUVIER WINERY	03/31/2010	$0.00	$0.00	$0.00	$14.26	$0.00	$14.23	$14.26
1006546839-001	LEAL VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1005879230-001	LECOLE NO 41	03/31/2010	$0.00	$0.00	$0.00	$1.29	$0.00	$1.28	$1.29
1008589098-001	LEDSON WINERY AND VINEYARDS	03/31/2010	$0.00	$0.00	$9.27	$12.07	$0.00	$21.28	$21.34
1006665765-001	LEVENDI ESTATES WINERY	03/31/2010	$0.00	$0.00	$0.00	$1.55	$0.00	$1.54	$1.55
1007195878-001	LEVY & MCCLELLAN LLC	03/31/2010	$0.00	$0.00	$0.00	$6.42	$0.00	$6.41	$6.42
1003084281-002	LEWIS CELLARS	03/31/2010	$0.00	$0.00	$0.00	$13.62	$0.00	$13.58	$13.62
1006621024-001	LINNE CALODO CELLARS	03/31/2010	$0.00	$0.00	$0.00	$0.23	$0.00	$5.95	$0.23
1006679464-001	LIONS PEAK	03/31/2010	$0.00	$0.00	$0.54	$0.52	$0.00	$1.06	$1.06
1007286695-001	LORING WINE COMPANY LLC	11/30/2008	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1007286695-001	LORING WINE COMPANY LLC	03/31/2010	$0.00	$0.00	$0.00	$13.88	$0.00	$13.84	$13.88
1000168239-002	LOUIS M MARTINI WINERY	03/31/2010	$0.00	$0.00	$0.00	$13.62	$0.00	$13.58	$13.62
1001433904-002	LUCAS & LEWELLEN VINEYARDS	03/31/2010	$0.00	$0.00	$3.88	$4.11	$0.00	$7.97	$7.99
1005690162-001	LUCCHESI VINEYARDS & WINERY INCORPORAT	03/31/2010	$0.00	$0.00	$2.11	$0.00	$0.00	$2.21	$2.11
1000810968-001	LUCE AND SON INC	03/31/2010	$1,316.72	$30,381.99	$31,176.69	$3,018.51	$22,453.34	$88,125.83	$88,347.25
1006546626-001	LUNA VINEYARDS INC	10/31/2007	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006546626-001	LUNA VINEYARDS INC	03/31/2010	$0.00	$0.00	$0.00	$4.11	$0.00	$4.10	$4.11
1007880538-001	LYNFRED WINERY	03/31/2010	$0.00	$0.00	$0.83	$0.00	$0.00	$0.83	$0.83
1005926840-001	LYNMAR WINERY	03/31/2010	$0.00	$0.00	$0.00	$22.67	$0.00	$22.56	$22.67
1008109592-001	M&M ENTERPRISE	03/31/2010	$0.00	$0.00	$7.97	$0.00	$0.00	$7.95	$7.97
1006654836-001	MACAULEY VINEYARD	03/31/2010	$0.00	$0.00	$0.00	$3.08	$0.00	$3.07	$3.08
1008781614-001	MACPHAIL FAMILY WINES	11/30/2009	$0.00	$0.00	$0.00	-$1.29	$0.00	-$1.28	-$1.29
1008781614-001	MACPHAIL FAMILY WINES	01/31/2010	$0.00	$0.00	$0.00	$1.29	$0.00	$1.28	$1.29
1006662464-001	MACROSTIE WINERY	03/31/2010	$0.00	$0.00	$0.00	$4.67	$0.00	$4.66	$4.67
1006635696-001	MADRIGAL VINEYARDS	11/30/2008	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.06
1006635696-001	MADRIGAL VINEYARDS	12/31/2008	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006635696-001	MADRIGAL VINEYARDS	01/31/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006635696-001	MADRIGAL VINEYARDS	03/31/2010	$0.00	$0.00	$0.41	$0.00	$0.00	$0.41	$0.41
1006592237-001	MADRONA VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$40.16	$0.00	$39.96	$40.16
1005861730-002	MALIBU HILLS VINEYRADS	03/31/2010	$0.00	$0.00	$0.41	$0.77	$0.00	$1.17	$1.18
1006562648-001	MARIPOSA WINE COMPANY LLC	03/31/2010	$0.00	$0.00	$0.00	$3.35	$0.00	$3.33	$3.35
1000427129-001	MARKHAM VINEYARDS	03/31/2010	$0.00	$0.00	$1.52	$1.29	$0.00	$2.81	$2.81
1006552618-002	MARYHILL WINERY	03/31/2010	$0.00	$0.00	$0.41	$0.77	$0.00	$1.17	$1.18
1008653268-002	MASTROS OCEAN CLUB NEVADA LLC	03/31/2010	$0.00	$0.00	$87.99	$0.00	$0.00	$87.77	$87.99
1007814330-010	MATANZAS CREEK WINERY	03/31/2010	$0.00	$0.00	$0.00	$3.34	$0.00	$3.33	$3.34

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1005986428-001	MAURITSON FAMILY WINERY	03/31/2010	$0.00	$0.00	$0.00	$14.39	$0.00	$14.36	$14.39
1000438759-001	MAYACAMAS VINEYARDS	03/31/2010	$0.00	$0.00	$0.28	$2.04	$0.00	$2.32	$2.32
1005760357-002	MAZZOCOO WINERY	04/30/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1005760357-002	MAZZOCOO WINERY	03/31/2010	$0.00	$0.00	$0.00	$44.19	$0.00	$44.08	$44.19
1008167223-001	MELROSE VINEYARDS INC	03/31/2010	$0.00	$0.00	$2.49	$1.55	$0.00	$4.03	$4.04
1003366180-001	MELVILLE	03/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1003366180-001	MELVILLE	03/31/2010	$0.00	$0.00	$0.00	$9.28	$0.00	$9.23	$9.28
1005879265-001	MENDOCINO WINE GROUP LLC	03/31/2010	$0.00	$0.00	$2.22	$1.81	$0.00	$4.01	$4.03
1002026334-002	MEREDITH VINEYARD ESTATE INC	10/31/2007	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.02
1006560068-001	MERRY CELLARS	03/31/2010	$0.00	$0.00	$0.00	$2.06	$0.00	$2.06	$2.06
1000875245-001	MERRYVALE VINEYARDS	03/31/2010	$0.00	$0.00	$2.36	$31.16	$0.00	$33.35	$33.52
1008118290-001	MERUS LP	03/31/2010	$0.00	$0.00	$0.00	$3.09	$0.00	$3.07	$3.09
1006659706-001	MHW LTD	03/31/2010	$0.00	$0.00	$5.65	$17.38	$0.00	$23.07	$23.03
1005926905-002	MI SUENO WINERY	03/31/2010	$0.00	$0.00	$0.00	$3.08	$0.00	$3.07	$3.08
1005747334-002	MILANO FAMILY WINERY	03/31/2010	$0.00	$0.00	$0.28	$1.02	$0.00	$1.30	$1.30
1006670254-001	MILDARA BLASS INC	03/31/2007	$0.00	$0.00	$0.05	$0.19	$0.00	$0.00	$0.24
1006670254-001	MILDARA BLASS INC	03/31/2010	$0.00	$0.00	$42.71	$71.86	$0.00	$114.00	$114.57
1006654860-001	MILLIARE WINERY	03/31/2010	$0.00	$0.00	$0.56	$0.52	$0.00	$1.07	$1.08
1006537686-001	MINER FAMILY WINERY LLC	03/31/2010	$0.00	$0.00	$0.00	$35.10	$0.00	$34.92	$35.10
1006892869-001	MIRAFLORES WINERY	03/31/2010	$0.00	$0.00	$0.00	$6.17	$0.00	$6.16	$6.17
1006669884-001	MOLLYDOOKER INTERNATIONAL LLC	03/31/2010	$0.00	$0.00	$0.00	$13.32	$0.00	$13.32	$13.32
1000350371-001	MONTESQUIEU WINERY	03/31/2010	$0.00	$0.00	$29.13	$91.17	$0.00	$119.71	$120.30
1006831711-001	MONTICELLO VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$1.25	$0.00	$1.28	$1.25
1006654844-001	MONTINORE VINEYARDS LIMITED	12/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006654844-001	MONTINORE VINEYARDS LIMITED	01/31/2010	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006583173-003	MOON MOUNTAIN	03/31/2010	$0.00	$0.00	$1.11	$2.07	$0.00	$3.16	$3.18
1007031433-001	MORLET FAMILY VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$17.00	$0.00	$16.91	$17.00
1000244261-002	MORREY DISTRIBUTING COMPANY INCORPORA	03/31/2010	$7,081.50	$48,759.40	$0.00	$0.00	$0.00	$55,700.95	$55,840.90
1003370055-001	MOSHIN VINEYARDS	03/31/2010	$0.00	$0.00	$1.40	$5.18	$0.00	$6.57	$6.58
1006909400-001	MOUNT PALOMAR WINERY	03/31/2010	$0.00	$0.00	$0.70	$4.41	$0.00	$5.09	$5.11
1005640157-001	MWD IMPORTS	03/31/2010	$0.00	$0.00	$21.73	$26.72	$0.00	$48.33	$48.45
1006651179-002	NAKED WINERY	07/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006651179-002	NAKED WINERY	09/30/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006651179-002	NAKED WINERY	11/30/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006526218-001	NARROW GATE VINEYARDS	02/28/2010	$0.00	$0.00	$0.00	$0.26	$0.00	$0.00	$0.26
1006526218-001	NARROW GATE VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$0.00	$0.00	$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
1002922402-001	NAVARRO VINEYARDS	03/31/2010	$0.00	$0.00	$25.77	$8.29	$0.00	$34.76	$34.06
1000733980-002	NCWG INC	03/31/2010	$0.00	$0.00	$0.55	$1.78	$0.00	$2.33	$2.33
1000350681-003	NEVADA BEVERAGE CO	03/31/2010	$37,300.84	$364,097.07	$0.00	$0.00	$0.00	$400,391.90	$401,397.91
1006642137-001	NEW VAVIN INC DBA EHLERS ESTATE	03/31/2010	$0.00	$0.00	$0.28	$1.03	$0.00	$1.30	$1.31
1001274997-001	NEW WEST DISTRIBUTING INC	09/30/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1001274997-001	NEW WEST DISTRIBUTING INC	03/31/2010	$4,829.82	$49,981.45	$0.00	$0.00	$0.00	$54,673.90	$54,811.27
1007722371-001	NEWSOME HARLOW WINERY LLC	03/31/2010	$0.00	$0.00	$0.00	$2.54	$0.00	$2.54	$2.54
1006034196-001	NEWTON VINEYARD	03/31/2010	$0.00	$0.00	$0.00	$3.09	$0.00	$3.07	$3.09
1006546782-001	NEYERS VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$2.89	$0.00	$3.84	$2.89
1005531102-001	NICHOLSON RANCH LLC	03/31/2010	$0.00	$0.00	$0.00	$0.78	$0.00	$0.78	$0.78
1002905532-001	NICKEL & NICKEL VINEYARDS LLC	03/31/2010	$0.00	$0.00	$0.28	$15.68	$0.00	$15.92	$15.96
1001331583-002	NIEBAUM COPPOLA ESTATE WINERY	03/31/2010	$0.00	$0.00	$0.00	$62.55	$0.00	$62.40	$62.55
1002144850-002	NISHIMOTO TRADING CO LTD	03/31/2010	$0.00	$0.00	$886.51	$1,324.63	$21.33	$2,226.88	$2,232.47
1006537864-001	NORMAN VINEYARDS INC	03/31/2010	$0.00	$0.00	$4.15	$0.00	$0.00	$4.14	$4.15
1006674284-001	NORTH BERKELEY IMPORTS	03/31/2010	$0.00	$0.00	$6.25	$0.00	$0.00	$8.29	$6.25
1008091162-001	NORTHWEST WINES TO YOU	03/31/2010	$0.00	$0.00	$0.83	$1.03	$0.00	$1.85	$1.86
1005760543-001	NOVA WINES	03/31/2010	$0.00	$0.00	$0.28	$0.00	$0.00	$0.28	$0.28
1007932104-001	NW WINE COMPANY LLC	03/31/2010	$0.00	$0.00	$37.72	$105.34	$0.00	$142.34	$143.06
1006562680-001	OAKSTONE WINERY INC	03/31/2010	$0.00	$0.00	$0.00	$10.92	$0.00	$10.87	$10.92
1006576649-001	OPOLO VINEYARDS	01/31/2008	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.02
1006576649-001	OPOLO VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$1.03	$0.00	$1.02	$1.03
1003385141-001	OPUS ONE WINERY LLC	03/31/2010	$0.00	$0.00	$0.00	$10.28	$0.00	$10.26	$10.28
1006575413-001	ORAFILA VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$0.77	$0.00	$0.77	$0.77
1006663053-001	OUTPOST WINES	03/31/2010	$0.00	$0.00	$0.00	$2.30	$0.00	$2.30	$2.30
1007370246-001	OVID VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$7.70	$0.00	$7.68	$7.70
1006643354-001	PAGE SPRINGS CELLARS	03/31/2010	$0.00	$0.00	$0.28	$5.66	$0.00	$5.92	$5.94
1002084644-002	PAHLMEYER WINERY	10/31/2007	$0.00	$0.00	$0.00	-$73.15	$0.00	-$72.78	-$73.15
1002084644-002	PAHLMEYER WINERY	11/30/2007	$0.00	$0.00	$0.00	$72.78	$0.00	$72.78	$72.78
1002084644-002	PAHLMEYER WINERY	12/31/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1002084644-002	PAHLMEYER WINERY	01/31/2010	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.02
1002084644-002	PAHLMEYER WINERY	02/28/2010	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1002084644-002	PAHLMEYER WINERY	03/31/2010	$0.00	$0.00	$0.00	$6.42	$0.00	$6.41	$6.42
1002856272-001	PAHRUMP VALLEY WINERY	07/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1002856272-001	PAHRUMP VALLEY WINERY	03/31/2010	$0.00	$0.00	$2,530.71	$0.00	$0.00	$2,518.09	$2,530.71
1002913837-002	PALMINA	03/31/2010	$0.00	$0.00	$0.41	$0.00	$0.00	$0.41	$0.41
1006234845-001	PALOMA VINEYARD LLC	03/31/2010	$0.00	$0.00	$0.00	$5.15	$0.00	$5.12	$5.15

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Net Tax Paid

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1006671935-001	PAPAPIETRO PERRY WINERY	03/31/2010	$0.00	$0.00	$0.00	$22.59	$0.00	$22.54	$22.59
1006365907-002	PARADIGM WINERY	03/31/2010	$0.00	$0.00	$0.00	$1.16	$0.00	$1.54	$1.16
1001107373-001	PARAGON VINEYARD CO INC	03/31/2010	$0.00	$0.00	$0.00	$0.26	$0.00	$0.26	$0.26
1008410217-001	PARC AVE DISTRIBUTORS	03/31/2010	$0.00	$0.00	$374.85	$488.98	$0.00	$859.51	$863.83
1006518860-002	PASSALACQUA WINERY	05/31/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006518860-002	PASSALACQUA WINERY	07/31/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006170740-001	PATZ & HALL WINE COMPANY	03/31/2010	$0.00	$0.00	$0.00	$6.17	$0.00	$6.16	$6.17
1006277773-001	PAUL HOBBS WINERY	03/31/2010	$0.00	$0.00	$0.00	$16.48	$0.00	$16.40	$16.48
1008161276-001	PEAR VALLEY	03/31/2010	$0.00	$0.00	$0.00	$6.17	$0.00	$6.16	$6.17
1006590790-001	PEAY VINEYARDS	03/31/2010	$0.00	$0.00	$1.11	$11.05	$0.00	$12.13	$12.16
1001234898-002	PEIRANO ESTATE VINEYARDS	07/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1001234898-002	PEIRANO ESTATE VINEYARDS	10/31/2008	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
1006686827-001	PEJU PROVINCE	03/31/2010	$0.00	$0.00	$13.83	$40.72	$0.00	$54.42	$54.55
1007107308-001	PELLEGRINI FAMILY VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$10.27	$0.00	$10.25	$10.27
1006519530-001	PEND D OREILLE WINERY INC	03/31/2010	$0.00	$0.00	$0.00	$2.30	$0.00	$2.30	$2.30
1003211119-002	PEPPER BRIDGE WINERY LLC	03/31/2010	$0.00	$0.00	$0.00	$5.40	$0.00	$5.38	$5.40
1006564608-001	PERBACCO CELLARS	03/31/2010	$0.00	$0.00	$0.57	$0.52	$0.00	$1.08	$1.09
1000534898-001	PERNOD RICARD USA	09/30/2008	$0.00	$0.00	$0.17	$0.01	$0.00	$0.00	$0.18
1000534898-001	PERNOD RICARD USA	03/31/2010	$0.00	$0.00	$31.13	$0.52	$0.00	$31.57	$31.65
1006641980-001	PERRY CREEK WINERY	03/31/2010	$0.00	$0.00	$0.00	$5.14	$0.00	$5.12	$5.14
1000762653-001	PETER MICHAEL WINERY	03/31/2010	$0.00	$0.00	$0.00	$77.78	$0.00	$77.39	$77.78
1006686940-001	PEZZI KING VINEYARDS	05/31/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006686940-001	PEZZI KING VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$3.08	$0.00	$3.07	$3.08
1002555108-002	PHILIP TOGNI VINEYARD LP	03/31/2010	$0.00	$0.00	$6.63	$0.78	$0.00	$7.39	$7.41
1006627227-001	PHILLIPS VINEYARDS	03/31/2010	$0.00	$0.00	$9.43	$0.52	$0.00	$9.90	$9.95
1006609776-001	PIANETTA WINERY	03/31/2010	$0.00	$0.00	$0.00	$3.63	$0.00	$3.62	$3.63
1006584340-001	PIETRA SANTA WINERY	03/31/2010	$0.00	$0.00	$0.83	$3.60	$0.00	$4.41	$4.43
1006148841-001	PINA CELLARS	03/31/2010	$0.00	$0.00	$0.00	$17.73	$0.00	$17.68	$17.73
1001339517-001	PINE RIDGE WINERY LLC	08/31/2007	$0.00	$0.00	$0.02	$0.02	$0.00	$0.00	$0.04
1001339517-001	PINE RIDGE WINERY LLC	03/31/2010	$0.00	$0.00	$1.11	$14.64	$0.00	$15.71	$15.75
1006465308-002	PISONI VINEYARDS & WINERY	11/30/2009	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.05
1006520171-001	PLUMPJACK	03/31/2010	$0.00	$0.00	$0.28	$1.03	$0.00	$1.30	$1.31
1007225378-001	PONTE FAMILY ESTATE WINERY	03/31/2010	$0.00	$0.00	$0.41	$0.26	$0.00	$0.67	$0.67
1008762431-001	POTT WINE	03/31/2010	$0.00	$0.00	$0.55	$3.60	$0.00	$4.13	$4.15
1006523294-001	PRAIRIE BERRY WINERY	03/31/2010	$0.00	$0.00	$7.77	$0.26	$0.00	$7.99	$8.03
1001316924-002	PRIDE MOUNTAIN VINEYARDS LLC	03/31/2010	$0.00	$0.00	$0.00	$3.09	$0.00	$3.07	$3.09

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Net Tax Paid

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1006636161-001	PRIMUS WINERY	03/31/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006583173-004	PROVENANCE VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$0.26	$0.00	$0.26	$0.26
1007608161-001	PROVINO PREMIUM WINES	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1007195592-001	QUADY WINERY INC	03/31/2010	$0.00	$0.00	$0.83	$3.08	$0.00	$3.90	$3.91
1005768390-002	QUINTESSA WINERY	03/31/2010	$0.00	$0.00	$0.00	$6.19	$0.00	$6.16	$6.19
1006631682-001	R&B CELLARS INC	03/31/2010	$0.00	$0.00	$0.00	$0.58	$0.00	$0.78	$0.58
1006648887-001	RADICAL INTEGRATION LLC	03/31/2010	$0.00	$0.00	$0.00	$5.15	$0.00	$5.12	$5.15
1006548181-001	RADIO COTEAU WINE CELLARS LLC	03/31/2010	$0.00	$0.00	$0.00	$9.25	$0.00	$9.22	$9.25
1006622373-001	RARE WINE COMPANY	03/31/2010	$0.00	$0.00	$2.08	$2.59	$0.00	$4.66	$4.67
1006085831-001	RAYMOND VINEYARD & CELLAR INCORPORATE	03/31/2010	$0.00	$0.00	$1.39	$3.59	$0.00	$4.97	$4.98
1006559612-001	RED CAR WINE COMPANY LLC	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1005740887-001	RED ROCK WINES	03/31/2010	$0.00	$0.00	$681.67	$1,529.96	$0.00	$2,200.57	$2,211.63
1007948809-001	RED ZEPPELIN WINERY	03/31/2010	$0.00	$0.00	$0.00	$1.47	$0.00	$1.54	$1.47
1002994730-002	REGUSCI WINERY INCORPORATED	03/31/2010	$0.00	$0.00	$0.00	$4.12	$0.00	$4.10	$4.12
1005909512-002	REININGER WINERY	03/31/2010	$0.00	$0.00	$0.00	$1.03	$0.00	$1.02	$1.03
1006674152-001	RELIC WINES	03/31/2010	$0.00	$0.00	$0.00	$8.24	$0.00	$8.22	$8.24
1003010040-001	RENAISSANCE VINEYARD & WINERY INCORPOF	03/31/2010	$0.00	$0.00	$4.98	$0.00	$0.00	$4.97	$4.98
1006666184-001	RIDGE VINEYARDS INC	03/31/2010	$0.00	$0.00	$4.99	$21.13	$0.00	$25.99	$26.12
1006519190-001	ROBERT BIALE VINEYARDS	03/31/2010	$0.00	$0.00	$26.28	$0.00	$0.00	$26.22	$26.28
1001721470-002	ROBERT CRAIG CELLARS	03/31/2010	$0.00	$0.00	$0.00	$10.82	$0.00	$10.77	$10.82
1006545107-002	ROBERT FOLEY VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$10.28	$0.00	$10.26	$10.28
1006551611-001	ROBERT HALL WINERY LLC	03/31/2010	$0.00	$0.00	$1.39	$4.36	$0.00	$5.74	$5.75
1006189963-008	ROBERT MONDAVI WINERY	03/31/2010	$0.00	$0.00	$0.00	$21.13	$0.00	$21.02	$21.13
1006508589-002	ROBERT SINSKEY VINEYARDS	03/31/2010	$0.00	$0.00	$12.04	$0.00	$0.00	$12.01	$12.04
1007920068-001	ROBERT TALBOTT VINEYARDS & WINERY	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1006077375-001	ROBERT YOUNG ESTATE WINERY LLC	09/30/2007	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006077375-001	ROBERT YOUNG ESTATE WINERY LLC	03/31/2010	$0.00	$0.00	$0.00	$0.77	$0.00	$0.77	$0.77
1006798579-001	ROBLAR WINERY	03/31/2010	$0.00	$0.00	$0.41	$3.08	$0.00	$3.48	$3.49
1001823273-003	RODNEY STRONG WINE ESTATES	03/31/2010	$0.00	$0.00	$0.00	$4.37	$0.00	$4.36	$4.37
1006575146-002	ROESSLER WINE CELLARS	02/29/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006575146-002	ROESSLER WINE CELLARS	03/31/2010	$0.00	$0.00	$0.41	$1.55	$0.00	$1.95	$1.96
1003189288-002	ROMBAUER VINEYARDS INCORPORATED	03/31/2010	$0.00	$0.00	$0.07	$11.81	$0.00	$11.85	$11.88
1006583173-014	ROSEMBLUM CELLARS	03/31/2010	$0.00	$0.00	$0.55	$34.78	$0.00	$35.15	$35.33
1006579508-001	ROUND HILL VINEYARDS	03/31/2010	$0.00	$0.00	$4.84	$1.03	$0.00	$5.85	$5.87
1006555730-001	ROUND POND WINES	03/31/2010	$0.00	$0.00	$0.00	$3.34	$0.00	$3.33	$3.34
1007195908-001	ROXYANN WINERY	06/30/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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Net Tax Paid

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1007195908-001	ROXYANN WINERY	07/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1007195908-001	ROXYANN WINERY	05/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1007195908-001	ROXYANN WINERY	08/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1007195908-001	ROXYANN WINERY	10/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1007195908-001	ROXYANN WINERY	03/31/2010	$0.00	$0.00	$2.50	$1.78	$0.00	$5.47	$4.28
1001290127-002	RUBY MOUNTAIN BREWING CO	03/31/2010	$22.82	$78.69	$0.00	$0.00	$0.00	$101.25	$101.51
1009110306-001	RUSSELL CREEK WINERY	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1006646051-001	RUTHERFORD GROVE WINERY	12/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006646051-001	RUTHERFORD GROVE WINERY	03/31/2010	$0.00	$0.00	$0.00	$6.69	$0.00	$6.68	$6.69
1002495296-001	RUTHERFORD HILL WINERY	03/31/2010	$0.00	$0.00	$3.05	$7.72	$0.00	$10.72	$10.77
1008762202-001	SADDLEBACK CELLARS	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1002549850-001	SAINTSBURY	03/31/2010	$0.00	$0.00	$0.83	$0.77	$0.00	$1.59	$1.60
1006686908-001	SAKEONE CORPORATION	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1006588353-001	SALVESTRIN WINE CO LLC	03/31/2010	$0.00	$0.00	$0.00	$3.60	$0.00	$3.58	$3.60
1006659846-001	SAN ANTONIO WINERY INC	03/31/2010	$0.00	$0.00	$12.21	$0.00	$0.00	$12.15	$12.21
1006724435-002	SANFORD WINERY AND VINEYARDS	03/31/2010	$0.00	$0.00	$0.14	$4.64	$0.00	$4.76	$4.78
1006658025-001	SANTINO WINES	03/31/2010	$0.00	$0.00	$2.49	$6.69	$0.00	$9.15	$9.18
1006270299-001	SARACINA VINEYARDS LLC	03/31/2010	$0.00	$0.00	$0.00	$3.09	$0.00	$3.07	$3.09
1006543210-001	SARAHS VINEYARD	03/31/2010	$0.00	$0.00	$0.00	$9.24	$0.00	$9.19	$9.24
1000581756-001	SAVANNAH CHANELLE VINEYARDS INC	03/31/2010	$0.00	$0.00	$0.00	$3.08	$0.00	$3.07	$3.08
1007762853-001	SAVIAH CELLARS	03/31/2010	$0.00	$0.00	$0.00	$2.06	$0.00	$2.06	$2.06
1008124230-001	SAXUM VINEYARDS INC	03/31/2010	$0.00	$0.00	$0.00	$20.56	$0.00	$20.51	$20.56
1008198242-001	SCHEID VINEYARDS	03/31/2010	$0.00	$0.00	$0.83	$0.00	$0.00	$0.83	$0.83
1005625034-001	SCHRAMSBERG VINEYARDS COMPANY INCORF	03/31/2010	$0.00	$0.00	$3.47	$0.77	$0.00	$4.22	$4.24
1007253177-001	SCHUG CARNEROS ESTATE WINERY	03/31/2010	$0.00	$0.00	$2.07	$0.77	$0.00	$2.84	$2.84
1000817814-001	SEA BREEZE COFFEE & TEA PACIFI	10/31/2008	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1000817814-001	SEA BREEZE COFFEE & TEA PACIFI	03/31/2010	$0.00	$0.00	$128.71	$537.81	$363.74	$1,025.11	$1,030.26
1001313402-002	SEBASTIANI VINEYARDS & WINERY	03/31/2010	$0.00	$0.00	$7.63	$12.62	$0.00	$20.15	$20.25
1006553134-001	SEGHESIO FAMILY VINEYARDS	03/31/2010	$0.00	$0.00	$0.28	$5.14	$0.00	$5.40	$5.42
1006686916-001	SEQUOIA GROVE VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$19.84	$0.00	$19.74	$19.84
1006663100-001	SEVEN HILLS CELLARS	03/31/2010	$0.00	$0.00	$1.67	$0.00	$0.00	$1.66	$1.67
1001690974-001	SHAFER VINEYARDS	11/30/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1001690974-001	SHAFER VINEYARDS	01/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1001690974-001	SHAFER VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$8.22	$0.00	$8.20	$8.22
1006615512-001	SHEA WINE CELLARS LLC	03/31/2010	$0.00	$0.00	$0.55	$5.14	$0.00	$5.67	$5.69
1002326150-002	SHERMER SPECIALTIES	03/31/2010	$0.00	$0.00	$490.09	$0.00	$0.00	$488.86	$490.09

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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
1006627200-001	SIDURI WINES	12/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006627200-001	SIDURI WINES	03/31/2010	$0.00	$0.00	$1.67	$11.08	$0.00	$12.69	$12.75
1002515343-002	SIERRA SUNRISE VINEYARDS	03/31/2010	$0.00	$0.00	$6.23	$19.53	$0.00	$25.69	$25.76
1001057872-002	SIERRA VISTA VINEYARDS & WINER	03/31/2010	$0.00	$0.00	$12.44	$4.62	$0.00	$17.02	$17.06
1000695891-001	SIERRA WINE & SPIRITS INC	12/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1000695891-001	SIERRA WINE & SPIRITS INC	01/31/2010	$0.00	-$228.33	$0.00	$0.00	$119.54	-$108.52	-$108.79
1000695891-001	SIERRA WINE & SPIRITS INC	02/28/2010	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1000695891-001	SIERRA WINE & SPIRITS INC	03/31/2010	$350.32	$431.00	$1,238.29	$1,882.59	$9,647.65	$13,515.89	$13,549.85
1000808718-001	SILVER OAK WINE CELLARS LP	03/31/2010	$0.00	$0.00	$6.09	$3.08	$0.00	$9.14	$9.17
1006545115-001	SILVERADO VINEYARDS	11/30/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006545115-001	SILVERADO VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$2.06	$0.00	$2.06	$2.06
1003128157-001	SKYLINE WINE AND SPIRITS INCORPORATED	03/31/2010	$0.00	$0.00	$0.00	$0.00	$4.99	$4.97	$4.99
1007714280-001	SMALL VINES WINES INC	03/31/2010	$0.00	$0.00	$0.00	$1.53	$0.00	$1.52	$1.53
1008096032-001	SMITH & HOOK WINERY	03/31/2010	$0.00	$0.00	$0.00	$7.20	$0.00	$7.18	$7.20
1002063094-002	SOKOL BLOSSER WINERY	12/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1005973113-003	SOLUNE WINEGROWERS	02/28/2010	$0.00	$0.00	$0.00	$2.60	$0.00	$2.59	$2.60
1003345506-001	SONOMA-CUTRER VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$3.09	$0.00	$3.07	$3.09
1008156477-001	SORT THIS OUT CELLARS LLC	03/31/2010	$0.00	$0.00	$0.84	$0.00	$0.00	$0.84	$0.84
1006647880-001	SOTER VINEYARDS	03/31/2010	$0.00	$0.00	$3.75	$0.00	$0.00	$4.97	$3.75
1006672958-001	SOUTH COAST WINERY INC	03/31/2010	$0.00	$0.00	$0.55	$0.52	$0.00	$1.06	$1.07
1007229896-001	SOUTHERN VINES INC	11/30/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1000977900-003	SOUTHERN WINE & SPIRITS	03/31/2010	$0.00	$97,325.58	$166,098.44	$54,393.55	$705,573.51	$1,020,826.19	$1,023,391.08
1000977900-006	SOUTHERN WINE & SPIRITS SPARKS	03/31/2010	$0.00	$26,130.03	$54,460.56	$11,231.53	$168,161.79	$259,332.32	$259,983.91
1006031707-001	SPOTTSWOODE VINEYARD & WINERY	10/31/2007	$0.00	$0.00	$0.02	$0.12	$0.00	$0.00	$0.14
1006031707-001	SPOTTSWOODE VINEYARD & WINERY	03/31/2010	$0.00	$0.00	$0.00	$1.56	$0.00	$1.55	$1.56
1006626379-001	SPRING MOUNTAIN VINEYARD INC	10/31/2008	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1007227826-002	ST CLAIR WINERY & TASTING ROOM	01/31/2010	$0.00	$0.00	$0.42	$0.00	$0.00	$0.42	$0.42
1007227826-002	ST CLAIR WINERY & TASTING ROOM	02/28/2010	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.06
1007227826-002	ST CLAIR WINERY & TASTING ROOM	03/31/2010	$0.00	$0.00	$0.31	$0.00	$0.00	$0.41	$0.31
1005747342-001	ST FRANCIS WINERY & VINEYARD LP	03/31/2010	$0.00	$0.00	$0.00	$27.04	$0.00	$26.90	$27.04
1001537653-002	ST JAMES WINERY INC	03/31/2010	$0.00	$0.00	$1.25	$0.00	$0.00	$1.24	$1.25
1001317289-001	ST SUPERY VINEYARDS & WINERY	03/31/2010	$0.00	$0.00	$3.18	$7.69	$0.00	$10.86	$10.87
1006665056-001	STAGLIN FAMILY VINEYARD	11/30/2007	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006665056-001	STAGLIN FAMILY VINEYARD	12/31/2007	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1006665056-001	STAGLIN FAMILY VINEYARD	04/30/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006665056-001	STAGLIN FAMILY VINEYARD	06/30/2008	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01

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1002465230-001	STAGS LEAP WINE CELLARS	09/30/2007	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.03
1002465230-001	STAGS LEAP WINE CELLARS	03/31/2010	$0.00	$0.00	$0.69	$10.28	$0.00	$10.94	$10.97
1007623608-001	STE CHAPELLE WINERY	03/31/2010	$0.00	$0.00	$0.55	$0.00	$0.00	$0.55	$0.55
1001989813-002	STE MICHELLE WINE ESTATES LTD	03/31/2010	$0.00	$0.00	$8.02	$22.61	$0.00	$30.56	$30.63
1006626387-001	STELTZNER VINEYARDS	03/31/2010	$0.00	$0.00	$0.69	$1.29	$0.00	$1.97	$1.98
1001675118-002	STEPHAN VINEYARD INC	03/31/2010	$0.00	$0.00	$0.00	$24.70	$0.00	$24.58	$24.70
1006583173-011	STERLING VINEYARDS	03/31/2010	$0.00	$0.00	$2.63	$41.47	$0.00	$43.88	$44.10
1002923590-002	STEVEN KENT WINERY THE	03/31/2010	$0.00	$0.00	$0.00	$3.06	$0.00	$3.05	$3.06
1002198666-002	STONY HILL VINEYARD	03/31/2010	$0.00	$0.00	$0.42	$0.00	$0.00	$0.56	$0.42
1006686835-001	STORYBOOK MOUNTAIN WINERY	12/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006686835-001	STORYBOOK MOUNTAIN WINERY	04/30/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1003047971-002	STRYKER SONOMA WINERY LLC	03/31/2010	$0.00	$0.00	$0.00	$6.17	$0.00	$6.16	$6.17
1008866539-001	STUART CELLARS LLC	03/31/2010	$0.00	$0.00	$7.70	$3.98	$0.00	$11.62	$11.68
1000773264-001	SUMMERS WINERY	03/31/2010	$0.00	$0.00	$0.14	$1.03	$0.00	$1.16	$1.17
1002294746-002	SUTTER HOME WINERY INC	05/31/2008	$0.00	$0.00	$0.01	$0.01	$0.00	$0.00	$0.02
1002294746-002	SUTTER HOME WINERY INC	03/31/2010	$0.00	$0.00	$13.69	$1.55	$0.00	$15.20	$15.24
1006650016-001	SWANSON VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$0.77	$0.00	$0.77	$0.77
1006145940-001	SYLVESTER WINERY	03/31/2010	$0.00	$0.00	$3.32	$5.14	$0.00	$8.44	$8.46
1001251016-001	TABLAS CREEK VINEYARD	03/31/2010	$0.00	$0.00	$0.00	$60.12	$0.00	$59.97	$60.12
1001771664-002	TAHOE RIDGE WINERY AND MARKETPLACE LL	03/31/2010	$0.00	$0.00	$153.27	$994.47	$0.00	$1,144.87	$1,147.74
1001935691-001	TAHOE SIERRA DISTRIBUTING CO	03/31/2010	$0.00	$0.00	$96.29	$15.42	$0.00	$111.43	$111.71
1006421831-002	TALLEY VINEYARDS A CALIFORNIA CORPORATI	10/31/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1007195916-001	TAMBER BEY	04/30/2009	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.01
1001574370-001	TEDESCHI VINEYARDS LTD	03/31/2010	$0.00	$0.00	$0.56	$1.29	$0.00	$1.84	$1.85
1001882717-002	TENAYA CREEK	03/31/2010	$538.05	$0.00	$0.00	$0.00	$0.00	$536.70	$538.05
1002482097-001	TESTAROSSA VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$9.25	$0.00	$9.22	$9.25
1006588825-001	THE EYRIE VINEYARDS	11/30/2008	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.02
1006641912-001	THOMAS FOGARTY WINERY	03/31/2010	$0.00	$0.00	$0.00	$1.55	$0.00	$1.55	$1.55
1006672028-001	TITUS VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$5.67	$0.00	$5.64	$5.67
1007153288-001	TMR WINE COMPANY LLC	03/31/2010	$0.00	$0.00	$0.00	$6.17	$0.00	$6.16	$6.17
1006528083-001	TOBIN JAMES CELLAR	03/31/2010	$0.00	$0.00	$0.67	$9.85	$0.00	$10.50	$10.52
1008675822-001	TOLOSA WINERY	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1006607994-001	TORII MOR WINERY	09/30/2008	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
1006607994-001	TORII MOR WINERY	03/31/2010	$0.00	$0.00	$3.60	$0.00	$0.00	$3.59	$3.60
1006670360-001	TRANSYLVANIA IMPORTS	03/31/2010	$0.00	$0.00	$2.22	$0.00	$0.00	$2.21	$2.22
1002211204-001	TREFETHEN VINEYARDS WINERY INC	03/31/2010	$0.00	$0.00	$5.75	$33.50	$0.00	$39.15	$39.25

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1007477571-002	TRIONE VINEYARDS	03/31/2010	$0.00	$0.00	$0.00	$2.56	$0.00	$2.56	$2.56
1000958876-002	TRIPLE 7 BREW PUB	03/31/2010	$453.44	$0.00	$0.00	$0.00	$0.00	$452.31	$453.44
1007264616-001	TROON VINEYARD	03/31/2010	$0.00	$0.00	$1.25	$0.00	$0.00	$1.24	$1.25
1006521330-001	TSILLAN CELLARS WINERY	03/31/2010	$0.00	$0.00	$0.28	$0.52	$0.00	$0.80	$0.80
1005760675-001	TULIP HILL WINERY	03/31/2010	$0.00	$0.00	$0.55	$0.52	$0.00	$1.06	$1.07
1001140648-001	TURNBULL WINE CELLARS	03/31/2010	$0.00	$0.00	$0.00	$0.77	$0.00	$0.77	$0.77
1006681868-001	TWISTED OAK WINERY LLC	03/31/2010	$0.00	$0.00	$3.05	$19.58	$0.00	$22.52	$22.63
1006624716-001	UNTI VINEYARDS	03/31/2010	$0.00	$0.00	$2.22	$0.52	$0.00	$2.73	$2.74
1001658507-001	VALLEY BEVERAGES INC	03/31/2010	$11.33	$0.00	$0.00	$0.00	$0.00	$11.30	$11.33
1001141253-002	VALLEY DISTRIBUTORS	03/31/2010	$658.95	$7,018.27	$0.00	$0.00	$0.00	$7,657.98	$7,677.22
1006560580-001	VENTANA VINEYARDS	03/31/2010	$0.00	$0.00	$0.10	$0.00	$0.00	$0.14	$0.10
1006641920-001	VIADER VINEYARDS INC	03/31/2010	$0.00	$0.00	$3.73	$1.29	$0.00	$5.02	$5.02
1007565390-001	VICTOR HUGO	02/28/2009	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01
1007092203-001	VILLA CREEK CELLARS	03/31/2010	$0.00	$0.00	$0.00	$2.59	$0.00	$2.59	$2.59
1003271448-001	VILLA HELENA WINERY	03/31/2010	$0.00	$0.00	$0.83	$1.54	$0.00	$2.37	$2.37
1002372925-001	VILLA TOSCANO	03/31/2010	$0.00	$0.00	$1.39	$83.04	$0.00	$84.22	$84.43
1008695483-002	VIN DU LAC WINERY	03/31/2010	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1001930240-004	VIN SAUVAGE LLC	03/31/2010	$0.00	$0.00	$4,479.55	$4,859.83	$0.00	$9,315.98	$9,339.38
1006618198-001	VINA ROBLES INC	11/30/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1003238556-001	VINE CLIFF WINERY INCORPORATED	03/31/2010	$0.00	$0.00	$0.00	$1.55	$0.00	$1.54	$1.55
1008385905-001	VINESSE LLC	03/31/2010	$0.00	$0.00	$207.38	$0.00	$0.00	$206.86	$207.38
1006666354-001	VINEYARD 29	03/31/2010	$0.00	$0.00	$0.00	$15.00	$0.00	$15.00	$15.00
1001293886-003	VINIFERA DISTRIBUTING OF NEVADA	03/31/2010	$0.00	$0.00	$320.40	$3.08	$0.00	$322.67	$323.48
1006673881-001	VINO NOCETO	03/31/2010	$0.00	$0.00	$7.07	$13.13	$0.00	$20.10	$20.20
1006448330-002	VINOSHIPPERCOM	03/31/2010	$0.00	$0.00	$1.25	$2.82	$0.00	$4.06	$4.07
1000647773-002	VINTAGE DIRECTIONS AMBROSIA	03/31/2010	$0.00	$0.00	$6.98	$0.00	$0.00	$6.96	$6.98
1006761039-001	VOLCANO WINERY	03/31/2010	$0.00	$0.00	$0.55	$0.00	$0.00	$0.55	$0.55
1006177205-001	VON STRASSER WINERY	03/31/2010	$0.00	$0.00	$0.14	$2.83	$0.00	$2.96	$2.97
1009108905-001	WATTLE CREEK WINERY	03/31/2010	$0.00	$0.00	$2.21	$12.85	$0.00	$15.02	$15.06
1006552332-001	WENTE BROTHERS	03/31/2010	$0.00	$0.00	$3.33	$5.67	$0.00	$8.95	$9.00
1008016560-001	WHITE COTTAGE RANCH LLC	03/31/2010	$0.00	$0.00	$0.00	$2.07	$0.00	$2.06	$2.07
1006642170-001	WHITE OAK WINERY	10/31/2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006642170-001	WHITE OAK WINERY	01/31/2010	$0.00	$0.00	$0.00	$6.18	$0.00	$6.15	$6.18
1006680888-001	WHITMAN CELLARS LLC	03/31/2010	$0.00	$0.00	$0.00	$3.08	$0.00	$3.07	$3.08
1006247980-002	WIENS CELLARS LLC	03/31/2010	$0.00	$0.00	$0.00	$0.52	$0.00	$0.52	$0.52
1006189963-012	WILD HORSE WINERY	03/31/2010	$0.00	$0.00	$0.55	$2.57	$0.00	$3.10	$3.12

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

Roll Periods: 03/31/2010 THROUGH 03/31/2010

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
1005643393-002	WILDHURST VINEYARDS	03/31/2010	$0.00	$0.00	$2.03	$0.00	$0.00	$2.07	$2.03
1006665820-001	WILLAMETTE VALLEY VINEYARDS INC	02/28/2010	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.02
1006665820-001	WILLAMETTE VALLEY VINEYARDS INC	03/31/2010	$0.00	$0.00	$9.41	$0.00	$0.00	$9.38	$9.41
1000168239-005	WILLIAM HILL WINERY	03/31/2010	$0.00	$0.00	$0.14	$4.37	$0.00	$4.50	$4.51
1006553240-001	WILLIAMS & SELYEM LLC	03/31/2010	$0.00	$0.00	$106.38	$76.56	$0.00	$182.48	$182.94
1003187722-002	WILSON CREEK WINERY & VINEYARDS INCORP	03/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1003187722-002	WILSON CREEK WINERY & VINEYARDS INCORP	03/31/2010	$0.00	$0.00	$18.26	$8.74	$0.00	$26.93	$27.00
1008403989-001	WINDWALKER WINERY	03/31/2010	$0.00	$0.00	$0.00	$1.28	$0.00	$1.28	$1.28
1007771054-001	WINE CHATEAU THE	03/31/2010	$0.00	$0.00	$0.00	$3.08	$0.00	$3.07	$3.08
1007536306-001	WINE EXCHANGE	03/31/2010	$0.00	$0.00	$12.07	$25.77	$17.14	$54.71	$54.98
1006682066-003	WINE GROUP INC THE	03/31/2010	$0.00	$0.00	$0.00	$0.77	$0.00	$0.77	$0.77
1006651500-001	WINE LIBRARY	03/31/2010	$0.00	$0.00	$0.00	$18.75	$0.00	$18.71	$18.75
1001595467-002	WINE MESSENGER THE	03/31/2010	$0.00	$0.00	$0.83	$0.00	$0.00	$0.83	$0.83
1006552367-001	WINE OF THE MONTH CLUB INC	03/31/2010	$0.00	$0.00	$159.08	$21.63	$0.00	$179.81	$180.71
1008407127-001	WINE SHOP THE	03/31/2010	$0.00	$0.00	$0.00	$4.89	$0.00	$4.87	$4.89
1002541867-004	WINE.COM INC	03/31/2010	$0.00	$0.00	$145.24	$0.00	$0.00	$144.87	$145.24
1006270620-001	WINEBIDCOM INCORPORATED	10/31/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006270620-001	WINEBIDCOM INCORPORATED	11/30/2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006270620-001	WINEBIDCOM INCORPORATED	03/31/2010	$0.00	$0.00	$22.88	$0.00	$0.00	$22.77	$22.88
1006638946-001	WINERY AT HOLY CROSS ABBEY, THE	03/31/2010	$0.00	$0.00	$0.14	$0.25	$0.00	$0.40	$0.39
1000799980-002	WIRTZ BEVERAGE NEVADA BEER INC	03/31/2010	$21,682.83	$117,624.55	-$1.66	$0.00	$0.00	$138,956.59	$139,305.72
1001716221-002	WIRTZ BEVERAGE NEVADA INC	03/31/2010	$977.52	$32,886.22	$91,542.15	$30,408.86	$488,958.13	$643,156.94	$644,772.88
1000107264-003	WIRTZ BEVERAGE NEVADA RENO INC	03/31/2010	$0.00	$235.86	$40,444.16	$16,759.07	$213,542.32	$270,302.29	$270,981.41
1006560491-001	WOLF FAMILY VINEYARDS INC	03/31/2010	$0.00	$0.00	$0.55	$0.51	$0.00	$1.05	$1.06
1006266020-001	WOLFF VINEYARD LLC	03/31/2010	$0.00	$0.00	$0.55	$8.76	$0.00	$9.26	$9.31
1001267966-002	WOODWARD CANYON WINERY INC	03/31/2010	$0.00	$0.00	$0.00	$1.55	$0.00	$1.54	$1.55
1006810293-001	WORLD WIDE DISTRIBUTING	07/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006810293-001	WORLD WIDE DISTRIBUTING	08/31/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1006619275-001	X WINERY	03/31/2010	$0.00	$0.00	$0.83	$3.86	$0.00	$4.67	$4.69
1005633673-001	YORKVILLE CELLARS	03/31/2010	$0.00	$0.00	$0.28	$0.00	$0.00	$0.28	$0.28
1005634025-001	ZACA MESA WINERY	03/31/2010	$0.00	$0.00	$2.50	$20.09	$0.00	$22.48	$22.59
1006668144-001	ZD WINERY	03/31/2010	$0.00	$0.00	$4.43	$0.52	$0.00	$4.94	$4.95
	Total Receipts		$101,257.68	$987,165.10	$553,139.46	$154,023.54	$1,814,729.18	$3,601,058.15	$3,610,314.96

Nevada Department of Taxation
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License Type	Amount Paid
Certificate of Compliance	$2,350.00
Importer of Wine, Beer, & Spirits	$500.00
Wholesale of Wine, Beer, & Spirits	$0.00
License Totals	$2,850.00

Monthly Imports of Beer, Wine, & Liquor

End of Report