ALCOHOL AND TOBACCO TAX AND TRADE BUREAU



STATISTICAL RELEASE



TAX COLLECTIONS TTB S 5630-Q1-2009

CUMULATIVE SUMMARY FIRST QUARTER FISCAL YEAR 2009 (In Thousands of Dollars)

REPORTING PERIOD: October 2008 - December 2008 DATE ISSUED: March 26					
Revenue Source	Rate	Current Quarter		Cumulative	
		2009	2008	2009	2008
EXCISE TAX, TOTAL		\$3,991,556	\$4,124,939	\$3,991,556	\$4,124,939
ALCOHOL TAX, TOTAL		\$2,326,694	\$2,364,191	\$2,326,694	\$2,364,191
Distilled Spirits Tax, Total		\$1,268,589	\$1,307,507	\$1,268,589	\$1,307,507
Domestic Imported	\$13.50 per pg \$13.50 per pg	\$909,908 \$358,681	\$928,736 \$378,771	\$909,908 \$358,681	\$928,736 \$378,771
Wine Tax, Total		\$257,757	\$255,751	\$257,757	\$255,751
Domestic Imported	Various Various	\$171,869 \$85,888	\$174,417 \$81,334	\$171,869 \$85,888	\$174,417 \$81,334
Beer Tax, Total		\$800,348	\$800,933	\$800,348	\$800,933
Domestic Imported	\$18 or \$7 per bbl \$18 per bbl	\$680,190 \$120,158	\$680,914 \$120,019	\$680,190 \$120,158	\$680,914 \$120,019
TOBACCO TAX, Total		\$1,571,096	\$1,683,896	\$1,571,096	\$1,683,896
Domestic Regular Floor Stocks	Various Various	\$1,510,317 \$0	\$1,594,669 \$0	\$1,510,317 \$0	\$1,594,669 \$0
Imported	Various	\$60,779	\$89,227	\$60,779	\$89,227
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$32	\$0	\$32	\$0
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$93,734	\$76,852	\$93,734	\$76,852
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$30	\$80	\$30	\$80
TOTAL TAX COLLECTIONS		\$3,991,586	\$4,125,019	\$3,991,586	\$4,125,019

NOTES:

- 1. This is an unofficial report. Official revenue collection figures are stated in the TTB/ATF Chief Financial Officer Annual Report.
- 2. All "imported" tax collection figures are obtained from U.S. Customs data.
- Addition of current fiscal year prior quarter figures may not agree with cumulative figures for current fiscal year due to the figures being adjusted to reflect classification of unclassified alcohol and tobacco tax collections previously reported, to reflect collection adjustments for prior tax periods and to reflect rounding adjustments.
- Source for other tax collection figures on this report is a TTB/ATF database that records tax collection data by tax return period. This data is summarized on this report by the quarter in which an incurred tax liability is satisfied.
- Unclassified Alcohol and Tobacco Tax is tax collected, but not yet posted to a taxpayer account due to missing Employer Identification Number (EIN), permit number, and/or other taxpayer identity information.