



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q3-2006CUMULATIVE SUMMARY
THIRD QUARTER FISCAL YEAR 2006
(In Thousands of Dollars)

REPORTING PERIOD: April 2006- June 2006

DATE ISSUED: September 25, 2006

Revenue Source	Rate	Current Quarter		Cumulative	
		2006	2005	2006	2005
EXCISE TAX, TOTAL		\$4,449,139	\$4,375,858	\$12,336,594	\$12,156,236
ALCOHOL TAX, TOTAL		\$2,407,443	\$2,307,117	\$6,646,103	\$6,421,969
Distilled Spirits Tax, Total		\$1,207,006	\$1,142,081	\$3,420,038	\$3,281,814
Domestic		\$883,702	\$867,585	\$2,482,403	\$2,415,546
Imported	\$13.50 per pg \$13.50 per pg	\$323,304	\$274,496	\$937,635	\$866,268
Wine Tax, Total		\$198,534	\$192,024	\$619,684	\$596,836
Domestic		\$136,533	\$132,111	\$426,662	\$419,228
Imported	Various Various	\$62,001	\$59,913	\$193,022	\$177,608
Beer Tax, Total		\$1,001,903	\$973,012	\$2,606,381	\$2,543,319
Domestic		\$863,165	\$846,244	\$2,246,657	\$2,221,580
Imported	\$18 or \$7 per bbl \$18 per bbl	\$138,738	\$126,768	\$359,724	\$321,739
TOBACCO TAX, Total		\$1,981,917	\$2,016,325	\$5,511,441	\$5,572,608
Domestic					
Regular	Various	\$1,895,521	\$1,911,626	\$5,243,267	\$5,244,563
Floor Stocks	Various	\$638,000	\$0.000	\$638,000	\$9,000
Imported	Various	\$85,758	\$104,699	\$267,536	\$328,036
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$0	\$21	\$0	\$67
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$59,779	\$52,395	\$179,050	\$161,592
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$1,037	\$5,629	\$1,729	\$8,673
TOTAL TAX COLLECTIONS		\$4,450,176	\$4,381,487	\$12,338,323	\$12,164,909

NOTES:

1. This is an unofficial report. Official revenue collection figures are stated in the TTB Chief Financial Officer Annual Report.
2. All "imported" tax collection figures are obtained from U.S. Customs data.
3. Addition of current fiscal year prior quarter figures year may not agree with cumulative figures reported on this report for current fiscal year due to rounding.
4. Cumulative figures for current fiscal year adjusted to reflect classification of unclassified alcohol and tobacco tax collections previously reported and to reflect collection adjustments for prior tax periods.
5. Source for other tax collection figures on this report is a TTB 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.
6. 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.