



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
(TTB I 5700.X)

CUMULATIVE SUMMARY
FOURTH QUARTER FISCAL YEAR 2002
(In Thousands of Dollars)

REPORTING PERIOD: July - September

DATE ISSUED: May 30, 2003

Revenue Source	Rate	Current Quarter		Cumulative	
		2002	2001	2002	2001
EXCISE TAX, TOTAL		\$4,801,854	\$4,391,002	\$16,887,213	\$15,667,733
ALCOHOL TAX, TOTAL		\$2,336,430	\$2,254,944	\$8,398,300	\$8,119,146
Distilled Spirits Tax, Total		\$1,069,388	\$1,021,696	\$4,039,878	\$3,896,757
Domestic		\$846,185	\$807,565	\$3,138,705	\$3,004,527
Imported	\$13.50 per pg	\$223,203	\$214,131	\$901,173	\$892,230
Wine Tax, Total		\$179,926	\$168,052	\$707,296	\$667,212
Domestic	Various	\$129,790	\$124,185	\$513,559	\$498,537
Imported	Various	\$50,136	\$43,867	\$193,737	\$168,675
Beer Tax, Total		\$1,087,116	\$1,065,196	\$3,651,126	\$3,555,177
Domestic	\$18 or \$7 per bbl	\$967,706	\$955,504	\$3,236,231	\$3,171,384
Imported	\$18 per bbl	\$119,410	\$109,692	\$414,895	\$383,793
TOBACCO TAX, Total		\$2,407,001	\$2,083,179	\$8,283,807	\$7,372,484
Domestic					
Regular	Various	\$2,276,239	\$2,005,486	\$7,763,664	\$7,119,727
Floor Stocks	Various	\$435	\$142	\$115,835	\$528
Imported	Various	\$130,327	\$77,551	\$404,308	\$252,229
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$21	\$17	\$81	\$144
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$58,402	\$52,862	\$205,025	\$175,959
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$27,355	\$29,144	\$101,890	\$103,606
TOTAL TAX COLLECTIONS		\$4,829,209	\$4,420,146	\$16,989,103	\$15,771,339

NOTES:

This is an unofficial report. Official revenue collection figures are stated in the TTB/ATF Chief Financial Officer Annual Report.

All "imported" tax collection figures are obtained from U.S. Customs data.

Source for other tax collection figures on this report is an 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 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.