



## ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

## STATISTICAL RELEASE

TAX COLLECTIONS  
TTB S 5630-Q4-2003CUMULATIVE SUMMARY  
FOURTH QUARTER FISCAL YEAR 2003  
(In Thousands of Dollars)

REPORTING PERIOD: July - September

DATE ISSUED: February 13, 2004

Revenue Source	Rate	Current Quarter		Cumulative	
		2003	2002	2003	2002
<b>EXCISE TAX, TOTAL</b>		<b>\$4,735,529</b>	<b>\$4,801,854</b>	<b>\$16,574,747</b>	<b>\$16,887,213</b>
<b>ALCOHOL TAX, TOTAL</b>		<b>\$2,388,833</b>	<b>\$2,336,430</b>	<b>\$8,470,183</b>	<b>\$8,398,300</b>
<b>Distilled Spirits Tax, Total</b>		\$1,110,052	\$1,069,388	\$4,114,593	\$4,039,878
Domestic					
Imported	\$13.50 per pg	\$863,742	\$846,185	\$3,132,577	\$3,138,705
	\$13.50 per pg	\$246,310	\$223,203	\$982,016	\$901,173
<b>Wine Tax, Total</b>		\$192,139	\$179,926	\$750,730	\$707,296
Domestic					
Imported	Various	\$138,014	\$129,790	\$534,927	\$513,559
	Various	\$54,125	\$50,136	\$215,803	\$193,737
<b>Beer Tax, Total</b>		\$1,086,642	\$1,087,116	\$3,604,860	\$3,651,126
Domestic					
Imported	\$18 or \$7 per bbl	\$967,136	\$967,706	\$3,189,580	\$3,236,231
	\$18 per bbl	\$119,506	\$119,410	\$415,280	\$414,895
<b>TOBACCO TAX, Total</b>		<b>\$2,292,080</b>	<b>\$2,407,001</b>	<b>\$7,910,669</b>	<b>\$8,283,807</b>
Domestic					
Regular	Various	\$2,173,192	\$2,276,239	\$7,433,763	\$7,763,664
Floor Stocks	Various	-\$0.060	\$435	\$1,628	\$115,835
Imported	Various	\$118,888	\$130,327	\$475,278	\$404,308
<b>UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL</b>	Various	\$191	\$21	\$475	\$81
<b>FIREARMS AND AMMUNITION TAX, TOTAL</b>	10% or 11% of sales price	\$54,425	\$58,402	\$193,420	\$205,025
<b>SPECIAL (OCCUPATIONAL) TAX, TOTAL</b>		<b>\$39,423</b>	<b>\$27,355</b>	<b>\$103,779</b>	<b>\$101,890</b>
<b>TOTAL TAX COLLECTIONS</b>		<b>\$4,774,952</b>	<b>\$4,829,209</b>	<b>\$16,678,526</b>	<b>\$16,989,103</b>

## 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.
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/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.
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.