



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q4-2006CUMULATIVE SUMMARY
FOURTH QUARTER FISCAL YEAR 2006
(In Thousands of Dollars)

REPORTING PERIOD: July 2006 - September 2006

DATE ISSUED: January 4, 2007

Revenue Source	Rate	Current Quarter		Cumulative	
		2006	2005	2006	2005
EXCISE TAX, TOTAL		\$4,791,020	\$4,808,307	\$17,127,797	\$16,964,540
ALCOHOL TAX, TOTAL		\$2,530,648	\$2,479,421	\$9,176,906	\$8,901,395
Distilled Spirits Tax, Total		\$1,210,039	\$1,170,014	\$4,630,079	\$4,451,827
Domestic					
Imported	\$13.50 per pg	\$912,328	\$900,871	\$3,394,732	\$3,316,417
	\$13.50 per pg	\$297,711	\$269,143	\$1,235,347	\$1,135,410
Wine Tax, Total		\$213,979	\$209,532	\$833,814	\$806,373
Domestic					
Imported	Various	\$148,070	\$147,164	\$574,882	\$566,397
	Various	\$65,909	\$62,368	\$258,932	\$239,976
Beer Tax, Total		\$1,106,630	\$1,099,875	\$3,713,013	\$3,643,195
Domestic					
Imported	\$18 or \$7 per bbl	\$966,361	\$970,891	\$3,213,021	\$3,192,472
	\$18 per bbl	\$140,269	\$128,984	\$499,992	\$450,723
TOBACCO TAX, Total		\$2,190,720	\$2,264,654	\$7,702,164	\$7,837,302
Domestic					
Regular	Various	\$2,106,785	\$2,163,613	\$7,350,055	\$7,408,216
Floor Stocks	Various	\$0	\$0.200	\$638	\$9
Imported	Various	\$83,935	\$101,041	\$351,471	\$429,077
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$0	\$7	\$0	\$26
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$69,652	\$64,225	\$248,727	\$225,817
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$943	\$1,516	\$2,796	\$10,189
TOTAL TAX COLLECTIONS		\$4,791,963	\$4,809,823	\$17,130,593	\$16,974,729

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.