



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q4-2007CUMULATIVE SUMMARY
FOURTH QUARTER FISCAL YEAR 2007
(In Thousands of Dollars)

REPORTING PERIOD: July 2007 - September 2007

DATE ISSUED: January 4, 2008

Revenue Source	Rate	Current Quarter		Cumulative	
		2007	2006	2007	2006
EXCISE TAX, TOTAL		\$4,778,151	\$4,791,221	\$17,165,490	\$17,128,495
ALCOHOL TAX, TOTAL		\$2,574,096	\$2,530,704	\$9,347,879	\$9,177,151
Distilled Spirits Tax, Total		\$1,225,646	\$1,210,042	\$4,728,665	\$4,633,771
Domestic					
Imported	\$13.50 per pg	\$907,929	\$912,331	\$3,444,244	\$3,398,424
	\$13.50 per pg	\$317,717	\$297,711	\$1,284,421	\$1,235,347
Wine Tax, Total		\$222,116	\$214,020	\$874,214	\$830,352
Domestic					
Imported	Various	\$152,187	\$148,111	\$589,377	\$571,420
	Various	\$69,929	\$65,909	\$284,837	\$258,932
Beer Tax, Total		\$1,126,334	\$1,106,642	\$3,745,000	\$3,713,028
Domestic					
Imported	\$18 or \$7 per bbl	\$972,507	\$966,373	\$3,198,167	\$3,213,036
	\$18 per bbl	\$153,827	\$140,269	\$546,833	\$499,992
TOBACCO TAX, Total		\$2,125,160	\$2,190,721	\$7,530,551	\$7,702,167
Domestic					
Regular	Various	\$2,040,769	\$2,106,786	\$7,194,030	\$7,350,058
Floor Stocks	Various	\$0	\$0	\$0	\$638
Imported	Various	\$84,391	\$83,935	\$336,521	\$351,471
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$0	\$0	\$0	\$0
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$78,895	\$69,796	\$287,060	\$249,177
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$1,192	\$997	\$2,646	\$2,879
TOTAL TAX COLLECTIONS		\$4,779,343	\$4,792,218	\$17,168,136	\$17,131,374

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.