



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-FY-2008CUMULATIVE SUMMARY
FISCAL YEAR 2008
FINAL
(In Thousands of Dollars)

REPORTING PERIOD: October 2007 - September 2008

DATE ISSUED: March 26, 2009

Revenue Source					CUMULATIVE	
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	2008	2007
EXCISE TAX, TOTAL	\$4,124,939	\$3,663,636	\$4,338,261	\$4,838,166	\$16,965,001	\$17,166,676
ALCOHOL TAX, TOTAL	\$2,364,191	\$2,040,303	\$2,425,674	\$2,669,139	\$9,499,306	\$9,348,187
Distilled Spirits Tax, Total	\$1,307,507	\$1,006,580	\$1,217,559	\$1,308,117	\$4,839,763	\$4,728,890
Domestic	\$928,736	\$727,234	\$919,472	\$983,109	\$3,558,551	\$3,444,469
Imported	\$378,771	\$279,346	\$298,087	\$325,008	\$1,281,212	\$1,284,421
Wine Tax, Total	\$255,751	\$190,521	\$206,194	\$228,133	\$880,599	\$874,407
Domestic	\$174,417	\$127,386	\$147,976	\$160,036	\$609,815	\$589,570
Imported	\$81,334	\$63,135	\$58,218	\$68,097	\$270,784	\$284,837
Beer Tax, Total	\$800,933	\$843,202	\$1,001,921	\$1,132,889	\$3,778,944	\$3,744,890
Domestic	\$680,914	\$726,047	\$860,201	\$985,012	\$3,252,173	\$3,198,057
Imported	\$120,019	\$117,155	\$141,720	\$147,877	\$526,771	\$546,833
TOBACCO TAX, Total	\$1,683,896	\$1,551,984	\$1,836,414	\$2,080,750	\$7,153,044	\$7,530,603
Domestic						
Regular	\$1,594,669	\$1,488,138	\$1,757,478	\$2,011,429	\$6,851,714	\$7,194,082
Floor Stocks	\$0	\$0	\$0.008	\$0	\$0.008	\$0
Imported	\$89,227	\$63,846	\$78,936	\$69,321	\$301,330	\$336,521
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	\$0	\$18	\$8	\$3	\$29	\$50
FIREARMS AND AMMUNITION TAX, TOTAL	\$76,852	\$71,331	\$76,165	\$88,274	\$312,622	\$287,836
SPECIAL (OCCUPATIONAL) TAX, TOTAL	\$80	\$47	\$73	\$248	\$448	\$2,809
TOTAL TAX COLLECTIONS	\$4,125,019	\$3,663,683	\$4,338,334	\$4,838,414	\$16,965,449	\$17,169,485

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 may not agree with cumulative figures for current fiscal year due to the figures being adjusted to reflect classification of unclassified alcohol and tobacco tax collections previously reported, to reflect collection adjustments for prior tax periods and to reflect rounding adjustments.
4. 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.
5. 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.