



**ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
STATISTICAL RELEASE
TAX COLLECTIONS
TTB S 5630-FY-2021
REVISED**



**Cumulative Summary
FISCAL YEAR 2021
FINAL
(In Thousands of Dollars)**

Reporting Period: October 2020 - September 2021

Reporting Date: September 1, 2022

Revenue Source					CUMULATIVE	
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	2021	2020
EXCISE TAX, TOTAL	\$5,731,017	\$5,536,332	\$6,567,763	\$6,998,534	\$24,833,647	\$23,801,911
ALCOHOL TAX, TOTAL	\$2,817,162	\$2,478,586	\$3,056,386	\$3,242,338	\$11,594,472	\$10,782,521
Distilled Spirits Tax, Total	\$1,711,555	\$1,446,740	\$1,830,168	\$1,902,802	\$6,891,266	\$6,352,747
Domestic	\$1,192,736	\$1,025,987	\$1,310,431	\$1,313,281	\$4,842,435	\$4,597,835
Imported	\$518,819	\$420,753	\$519,737	\$589,521	\$2,048,831	\$1,754,912
Wine Tax, Total	\$292,840	\$241,906	\$283,967	\$312,512	\$1,131,225	\$1,058,274
Domestic	\$193,639	\$159,688	\$181,959	\$195,587	\$730,873	\$728,722
Imported	\$99,201	\$82,218	\$102,008	\$116,925	\$400,352	\$329,552
Beer Tax, Total	\$812,767	\$789,940	\$942,251	\$1,027,024	\$3,571,981	\$3,371,500
Domestic	\$626,530	\$626,980	\$753,784	\$800,507	\$2,807,801	\$2,768,143
Imported	\$186,237	\$162,960	\$188,467	\$226,517	\$764,180	\$603,357
TOBACCO TAX, TOTAL	\$2,679,372	\$2,799,035	\$3,215,761	\$3,442,271	\$12,136,440	\$12,353,817
Domestic						
Regular	\$2,313,209	\$2,479,928	\$2,879,389	\$3,093,162	\$10,765,688	\$11,239,060
Imported	\$366,163	\$319,107	\$336,372	\$349,109	\$1,370,752	\$1,114,757
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	\$0	\$0	\$0	\$27	\$27	\$0
FIREARMS AND AMMUNITION TAX, TOTAL	\$234,483	\$258,711	\$295,616	\$313,898	\$1,102,708	\$665,573
SPECIAL OCCUPATIONAL TAX	\$17	\$5	\$139	\$51	\$212	\$218
TOTAL IMPORTS (U.S. CUSTOMS)	\$1,170,420	\$985,038	\$1,146,584	\$1,282,072	\$4,584,115	\$3,802,578
TOTAL TTB TAX COLLECTIONS	\$4,560,614	\$4,551,299	\$5,421,318	\$5,716,513	\$20,249,744	\$19,999,551
TOTAL TAX COLLECTIONS	\$5,731,034	\$5,536,337	\$6,567,902	\$6,998,585	\$24,833,859	\$23,802,129

NOTES:

- This is an unofficial report. Official revenue collection figures are in the Alcohol and Tobacco Tax and Trade Bureau Annual Report.
- Source for domestic tax collection figures on this report is a TTB database that records tax collection data by tax return period end date. This data is summarized on this report by the quarter in which an incurred tax liability is satisfied. Imported tax data is from U.S. Customs Border Protection reports.
- All domestic data is updated as of the report issuance date and reflects any adjustments to tax collections in the prior periods. Because of adjustments and rounding, the addition of quarterly figures from prior reports may not necessarily agree with FYTD or prior year data on this report.
- "Unclassified Alcohol and Tobacco Tax (Domestic)" is tax collected, but not yet posted to a taxpayer account due to missing taxpayer identity information, such as Employer Identification Number, or permit number. The figures noted are expected to decrease with time. Data represents the amount unclassified, as of the report issuance date, for the time period noted.
- Tax rates include changes made by the Craft Beverage Modernization (CBMA) portion of the Tax Cuts and Jobs Act of 2017 (Public Law 115-97), effective for calendar years 2018, 2019, and 2020. CBMA provisions became permanent in 2021.