

**ALCOHOL AND TOBACCO TAX AND TRADE BUREAU**



**STATISTICAL RELEASE**

**TAX COLLECTIONS - Cumulative Summary**

**TTB S 5630-Q1- 2020**  
(In Thousands of Dollars)



**Date Issued: 08SEP2020**

Revenue Source	Rate	Q1 (Oct 1 - Dec 31)		FYTD (Oct 1 - Dec 31)	
		2020	2019	2020	2019
EXCISE TAX, TOTAL		\$5,265,151	\$5,365,464	\$5,265,151	\$5,365,464
ALCOHOL TAX, TOTAL		\$2,644,266	\$2,572,146	\$2,644,266	\$2,572,146
Distilled Spirits Tax, Total		\$1,613,356	\$1,549,498	\$1,613,356	\$1,549,498
Domestic	\$13.50 per pg	\$1,114,382	\$1,089,782	\$1,114,382	\$1,089,782
Imported	\$13.50 per pg	\$498,974	\$459,716	\$498,974	\$459,716
Wine Tax, Total		\$278,394	\$285,560	\$278,394	\$285,560
Domestic	Various	\$189,906	\$196,611	\$189,906	\$196,611
Imported	Various	\$88,488	\$88,949	\$88,488	\$88,949
Beer Tax, Total		\$752,516	\$737,088	\$752,516	\$737,088
Domestic	\$16 or \$3.50 per bbl	\$594,911	\$591,166	\$594,911	\$591,166
Imported	\$16 per bbl	\$157,605	\$145,922	\$157,605	\$145,922
TOBACCO TAX, TOTAL		\$2,470,531	\$2,648,562	\$2,470,531	\$2,648,562
Domestic					
Regular	Various	\$2,188,878	\$2,402,932	\$2,188,878	\$2,402,932
Floor Stocks	Various		\$2		\$2
Imported	Various	\$281,653	\$245,628	\$281,653	\$245,628
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$150,354	\$144,756	\$150,354	\$144,756
SPECIAL OCCUPATIONAL TAX		\$23	\$16	\$23	\$16
<b>TOTAL IMPORTS (U.S. CUSTOMS)</b>		\$1,026,720	\$940,215	\$1,026,720	\$940,215
<b>TOTAL TTB TAX COLLECTIONS</b>		\$4,238,454	\$4,425,265	\$4,238,454	\$4,425,265
<b>TOTAL TAX COLLECTIONS</b>		<b>\$5,265,174</b>	<b>\$5,365,480</b>	<b>\$5,265,174</b>	<b>\$5,365,480</b>

**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.