

ALCOHOL AND TOBACCO TAX AND TRADE BUREAU



STATISTICAL RELEASE

TAX COLLECTIONS - Cumulative Summary
TTB S 5630-Q1- 2021
 (In Thousands of Dollars)



Date Issued: FEBRUARY 24, 2021

Revenue Source	Rate	Q1 (Oct 1 - Dec 31)		FYTD (Oct 1 - Sep 30)	
		2021	2020	2021	2020
EXCISE TAX, TOTAL		\$5,730,908	\$5,265,153	\$5,730,908	\$5,265,153
ALCOHOL TAX, TOTAL		\$2,817,112	\$2,644,280	\$2,817,112	\$2,644,280
Distilled Spirits Tax, Total		\$1,711,555	\$1,613,357	\$1,711,555	\$1,613,357
Domestic	\$13.50 per pg	\$1,192,736	\$1,114,383	\$1,192,736	\$1,114,383
Imported	\$13.50 per pg	\$518,819	\$498,974	\$518,819	\$498,974
Wine Tax, Total		\$292,823	\$278,407	\$292,823	\$278,407
Domestic	Various	\$193,622	\$189,919	\$193,622	\$189,919
Imported	Various	\$99,201	\$88,488	\$99,201	\$88,488
Beer Tax, Total		\$812,734	\$752,516	\$812,734	\$752,516
Domestic	\$16 or \$3.50 per bbl	\$626,497	\$594,911	\$626,497	\$594,911
Imported	\$16 per bbl	\$186,237	\$157,605	\$186,237	\$157,605
TOBACCO TAX, TOTAL		\$2,679,372	\$2,470,531	\$2,679,372	\$2,470,531
Domestic					
Regular	Various	\$2,313,209	\$2,188,878	\$2,313,209	\$2,188,878
Imported	Various	\$366,163	\$281,653	\$366,163	\$281,653
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$41		\$41	
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$234,383	\$150,342	\$234,383	\$150,342
SPECIAL OCCUPATIONAL TAX		\$15	\$23	\$15	\$23
TOTAL IMPORTS (U.S. CUSTOMS)		\$1,170,420	\$1,026,720	\$1,170,420	\$1,026,720
TOTAL TTB TAX COLLECTIONS		\$4,560,503	\$4,238,456	\$4,560,503	\$4,238,456
TOTAL TAX COLLECTIONS		\$5,730,923	\$5,265,176	\$5,730,923	\$5,265,176

NOTES:

1. This is an unofficial report. Official revenue collection figures are in the Alcohol and Tobacco Tax and Trade Bureau Annual Report.
2. 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.
3. 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.
4. "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.
5. 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.