ALCOHOL AND TOBACCO TAX AND TRADE BUREAU



STATISTICAL RELEASE



TAX COLLECTIONS TTB S 5630-Q2-2015

CUMULATIVE SUMMARY SECOND QUARTER FISCAL YEAR 2015 (In Thousands of Dollars)

REPORTING PERIOD: January 2015 - March 2015 DATE ISSUED: MAY 14, 2015					
Revenue Source		Current Quarter		Cumulative	
	Rate	2015	2014	2015	2014
EXCISE TAX, TOTAL		\$5,598,684	\$5,594,745	\$11,474,423	\$11,302,242
ALCOHOL TAX, TOTAL		\$2,239,691	\$2,204,428	\$4,740,469	\$4,407,877
Distilled Spirits Tax, Total		\$1,226,225	\$1,179,751	\$2,674,878	\$2,380,596
Domestic	\$13.50 per pg	\$885,081	\$875,188	\$1,905,951	\$1,860,043
Imported ²	\$13.50 per pg	\$341,144	\$304,563	\$768,927	\$520,553
Wine Tax, Total		\$238,141	\$237,132	\$516,640	\$507,012
Domestic	Various	\$165,457	\$162,439	\$358,956	\$357,305
Imported ²	Various	\$72,684	\$74,693	\$157,684	\$149,707
Beer Tax, Total		\$775,325	\$787,545	\$1,548,951	\$1,520,269
Domestic	\$18 or \$7 per bbl	\$658,082	\$693,934	\$1,302,384	\$1,344,601
Imported ²	\$18 per bbl	\$117,243	\$93,611	\$246,567	\$175,668
TOBACCO TAX, Total		\$3,207,815	\$3,198,006	\$6,423,153	\$6,485,662
Domestic Regular Floor Stocks	Various Various	\$3,045,587 \$1,475	\$3,033,559 \$24	\$6,053,238 \$2,423	\$6,130,947 \$386
Imported ²	Various	\$160,753	\$164,423	\$367,492	\$354,329
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$1,072	\$250	\$2,113	\$250
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$150,106	\$192,061	\$308,688	\$408,453
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$27	\$27	\$43	\$38
TOTAL IMPORTS (U.S. CUSTOMS) 2		\$691,824	\$637,290	\$1,540,670	\$1,200,257
TOTAL TTB TAX COLLECTIONS		\$4,906,887	\$4,957,482	\$9,933,796	\$10,102,023
TOTAL TAX COLLECTIONS		\$5,598,711	\$5,594,772	\$11,474,466	\$11,302,280

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.