

**ALCOHOL AND TOBACCO TAX AND TRADE BUREAU**



**STATISTICAL RELEASE**

**TAX COLLECTIONS - Cumulative Summary**  
**TTB S 5630-Q2- 2020 (REVISED)**  
 (In Thousands of Dollars)



Date Issued: 08SEP2020

Revenue Source	Rate	Q2 (Jan 1 - Mar 31)		FYTD (Oct 1 - Mar 31)	
		2020	2019	2020	2019
<b>EXCISE TAX, TOTAL</b>		\$5,419,753	\$5,450,473	\$10,688,136	\$10,815,944
<b>ALCOHOL TAX, TOTAL</b>		\$2,319,675	\$2,331,959	\$4,967,172	\$4,904,112
Distilled Spirits Tax, Total		\$1,339,199	\$1,356,209	\$2,955,784	\$2,905,706
Domestic	\$13.50 per pg	\$961,965	\$958,555	\$2,076,347	\$2,048,337
Imported	\$13.50 per pg	\$377,234	\$397,654	\$879,437	\$857,369
Wine Tax, Total		\$242,427	\$247,499	\$520,822	\$533,068
Domestic	Various	\$159,248	\$167,579	\$349,155	\$364,190
Imported	Various	\$83,179	\$79,920	\$171,667	\$168,878
Beer Tax, Total		\$738,049	\$728,251	\$1,490,566	\$1,465,338
Domestic	\$16 or \$3.50 per bbl	\$600,488	\$588,761	\$1,195,400	\$1,179,927
Imported	\$16 per bbl	\$137,561	\$139,490	\$295,166	\$285,411
<b>TOBACCO TAX, TOTAL</b>		\$2,950,246	\$2,981,396	\$5,420,778	\$5,629,958
Domestic					
Regular	Various	\$2,701,158	\$2,768,791	\$4,890,037	\$5,171,723
Floor Stocks	Various		\$2		\$4
Imported	Various	\$249,088	\$212,603	\$530,741	\$458,231
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$361		\$361	
<b>FIREARMS AND AMMUNITION TAX, TOTAL</b>	10% or 11% of sales price	\$149,471	\$137,118	\$299,825	\$281,874
<b>SPECIAL OCCUPATIONAL TAX</b>		\$5	\$9	\$27	\$24
<b>TOTAL IMPORTS (U.S. CUSTOMS)</b>		\$847,062	\$829,667	\$1,877,011	\$1,769,889
<b>TOTAL TTB TAX COLLECTIONS</b>		\$4,572,696	\$4,620,815	\$8,811,152	\$9,046,079
<b>TOTAL TAX COLLECTIONS</b>		<b>\$5,419,758</b>	<b>\$5,450,482</b>	<b>\$10,688,163</b>	<b>\$10,815,968</b>

- 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.