

ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS - Cumulative Summary
TTB S 5630-Q3- 2021
 (In Thousands of Dollars)

Date Issued: AUGUST 2, 2021



Revenue Source	Rate	Q3 (Apr 1 - Jun 30)		FYTD (Oct 1 - Jun 30)	
		2021	2020❖	2021	2020
EXCISE TAX, TOTAL		\$6,566,437	\$1,419,415	\$17,833,678	\$12,100,839
ALCOHOL TAX, TOTAL		\$3,054,665	\$985,914	\$8,350,413	\$5,946,450
Distilled Spirits Tax, Total		\$1,828,337	\$707,301	\$4,986,632	\$3,656,422
Domestic	\$13.50 per pg	\$1,308,600	\$309,921	\$3,527,323	\$2,386,269
Imported	\$13.50 per pg	\$519,737	\$397,380	\$1,459,309	\$1,270,153
Wine Tax, Total		\$284,084	\$114,681	\$818,830	\$635,517
Domestic	Various	\$182,076	\$36,480	\$535,403	\$385,649
Imported	Various	\$102,008	\$78,201	\$283,427	\$249,868
Beer Tax, Total		\$942,244	\$163,932	\$2,544,951	\$1,654,511
Domestic	\$16 or \$3.50 per bbl	\$753,777	\$28,763	\$2,007,287	\$1,224,176
Imported	\$16 per bbl	\$188,467	\$135,169	\$537,664	\$430,335
TOBACCO TAX, TOTAL		\$3,215,757	\$383,153	\$8,694,165	\$5,803,934
Domestic					
Regular	Various	\$2,879,385	\$135,259	\$7,672,522	\$5,025,299
Imported	Various	\$336,372	\$247,894	\$1,021,643	\$778,635
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$531		\$531	
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$295,484	\$50,348	\$788,569	\$350,455
SPECIAL OCCUPATIONAL TAX		\$139	\$64	\$161	\$66
TOTAL IMPORTS (U.S. CUSTOMS)		\$1,146,584	\$858,644	\$3,302,043	\$2,728,991
TOTAL TTB TAX COLLECTIONS		\$5,419,992	\$560,835	\$14,531,796	\$9,371,914
TOTAL TAX COLLECTIONS		\$6,566,576	\$1,419,479	\$17,833,839	\$12,100,905

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.
- ❖ By year-end, TTB tax collections exceeded prior year levels after declines in Q3 as industry deferred tax payments by up to 90 days under guidance issued by TTB in response to COVID-19.