

ALCOHOL AND TOBACCO TAX AND TRADE BUREAU



STATISTICAL RELEASE



TAX COLLECTIONS - Cumulative Summary
TTB S 5630-Q4- 2019 (Revised)
 (In Thousands of Dollars)

Date Issued: 14AUG2020

Revenue Source	Rate	Q4 (July 1 - Sept 30)		FYTD (Oct 1 - Sept 30)	
		2019	2018	2019	2018
EXCISE TAX, TOTAL		\$6,678,284	\$6,932,586	\$23,551,291	\$24,206,037
ALCOHOL TAX, TOTAL		\$2,909,168	\$2,898,962	\$10,613,650	\$10,621,570
Distilled Spirits Tax, Total		\$1,630,222	\$1,592,520	\$6,158,100	\$6,014,761
Domestic	\$13.50 per pg	\$1,198,980	\$1,169,133	\$4,422,919	\$4,312,015
Imported	\$13.50 per pg	\$431,242	\$423,387	\$1,735,181	\$1,702,746
Wine Tax, Total		\$278,406	\$283,956	\$1,073,319	\$1,130,032
Domestic	Various	\$197,639	\$195,983	\$738,035	\$752,357
Imported	Various	\$80,767	\$87,973	\$335,284	\$377,675
Beer Tax, Total		\$1,000,540	\$1,022,486	\$3,382,231	\$3,476,777
Domestic	\$16 or \$3.50 per bbl	\$815,780	\$841,782	\$2,733,971	\$2,813,500
Imported	\$16 per bbl	\$184,760	\$180,704	\$648,260	\$663,277
TOBACCO TAX, TOTAL		\$3,630,649	\$3,873,039	\$12,370,383	\$12,959,749
Domestic					
Regular	Various	\$3,354,861	\$3,626,144	\$11,367,126	\$12,050,494
Floor Stocks	Various	\$0	\$2	\$5	\$7
Imported	Various	\$275,788	\$246,893	\$1,003,252	\$909,248
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$138,467	\$160,585	\$567,258	\$624,718
SPECIAL OCCUPATIONAL TAX		\$88	\$90	\$260	\$273
TOTAL IMPORTS (U.S. CUSTOMS)		\$972,557	\$938,957	\$3,721,977	\$3,652,946
TOTAL TTB TAX COLLECTIONS		\$5,705,815	\$5,993,719	\$19,829,574	\$20,553,364
TOTAL TAX COLLECTIONS		\$6,678,372	\$6,932,676	\$23,551,551	\$24,206,310

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.