ALCOHOL AND TOBACCO TAX AND TRADE BUREAU



STATISTICAL RELEASE

TAX COLLECTIONS - Cumulative Summary TTB S 5630-Q3- 2022 (In Thousands of Dollars)

Date Issued: AUGUST 17, 2022



		Q3 (Apr 1 - Jun 30)		FYTD (Oct 1 - Jun 30)	
Revenue Source	Rate	2022	2021	2022	2021
EXCISE TAX, TOTAL		\$6,479,707	\$6,567,763	\$17,451,716	\$17,835,111
ALCOHOL TAX, TOTAL		\$3,066,395	\$3,056,386	\$8,303,080	\$8,352,133
Distilled Spirits Tax, Total		\$1,877,695	\$1,830,168	\$5,076,650	\$4,988,462
Domestic	\$13.50 per pg	\$1,288,729	\$1,310,431	\$3,504,071	\$3,529,153
Imported	\$13.50 per pg	\$588,966	\$519,737	\$1,572,579	\$1,459,309
Wine Tax, Total		\$267,032	\$283,967	\$802,166	\$818,713
Domestic	Various	\$170,575	\$181,959	\$510,662	\$535,286
Imported	Various	\$96,457	\$102,008	\$291,504	\$283,427
Beer Tax, Total		\$921,668	\$942,251	\$2,424,264	\$2,544,958
Domestic	\$16 or \$3.50 per bbl	\$728,836	\$753,784	\$1,925,083	\$2,007,294
Imported	\$16 per bbl	\$192,832	\$188,467	\$499,181	\$537,664
TOBACCO TAX, TOTAL		\$3,122,312	\$3,215,761	\$8,276,236	\$8,694,169
Domestic					-
Regular	Various	\$2,852,851	\$2,879,389	\$7,461,036	\$7,672,526
Imported	Various	\$269,461	\$336,372	\$815,200	\$1,021,643
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$430	\$0	\$431	\$0
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$290,570	\$295,616	\$871,969	\$788,809
SPECIAL OCCUPATIONAL TAX		\$184	\$139	\$195	\$161
TOTAL IMPORTS (U.S. CUSTOMS)		\$1,147,716	\$1,146,584	\$3,178,464	\$3,302,043
TOTAL TTB TAX COLLECTIONS		\$5,332,175	\$5,421,318	\$14,273,447	\$14,533,229
TOTAL TAX COLLECTIONS		\$6,479,891	\$6,567,902	\$17,451,911	\$17,835,272

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.