



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q1-2008CUMULATIVE SUMMARY
FIRST QUARTER FISCAL YEAR 2008 (REVISED)
(In Thousands of Dollars)

REPORTING PERIOD: October 2007 - December 2007

DATE ISSUED: April 1, 2008

Revenue Source	Rate	Current Quarter		Cumulative	
		2008	2007	2008	2007
EXCISE TAX, TOTAL		\$4,124,984	\$4,154,644	\$4,124,984	\$4,154,644
ALCOHOL TAX, TOTAL		\$2,364,191	\$2,259,685	\$2,364,191	\$2,259,685
Distilled Spirits Tax, Total		\$1,307,484	\$1,225,029	\$1,307,484	\$1,225,029
Domestic	\$13.50 per pg	\$928,713	\$874,278	\$928,713	\$874,278
Imported	\$13.50 per pg	\$378,771	\$350,751	\$378,771	\$350,751
Wine Tax, Total		\$255,750	\$246,502	\$255,750	\$246,502
Domestic	Various	\$174,416	\$166,323	\$174,416	\$166,323
Imported	Various	\$81,334	\$80,179	\$81,334	\$80,179
Beer Tax, Total		\$800,957	\$788,154	\$800,957	\$788,154
Domestic	\$18 or \$7 per bbl	\$680,938	\$655,547	\$680,938	\$655,547
Imported	\$18 per bbl	\$120,019	\$132,607	\$120,019	\$132,607
TOBACCO TAX, Total		\$1,683,895	\$1,827,163	\$1,683,895	\$1,827,163
Domestic					
Regular	Various	\$1,594,668	\$1,724,963	\$1,594,668	\$1,724,963
Floor Stocks	Various	\$0	\$0	\$0	\$0
Imported	Various	\$89,227	\$102,200	\$89,227	\$102,200
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$0	\$0	\$0	\$0
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$76,898	\$67,796	\$76,898	\$67,796
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$80	\$309	\$80	\$309
TOTAL TAX COLLECTIONS		\$4,125,064	\$4,154,953	\$4,125,064	\$4,154,953

NOTES:

1. This is an unofficial report. Official revenue collection figures are stated in the TTB/ATF 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 may not agree with cumulative figures for current fiscal year due to the figures being adjusted to reflect classification of unclassified alcohol and tobacco tax collections previously reported, to reflect collection adjustments for prior tax periods and to reflect rounding adjustments.
4. Source for other tax collection figures on this report is a TTB/ATF 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.
5. 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.