



## ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

## STATISTICAL RELEASE

TAX COLLECTIONS  
TTB S 5630-Q2-2018CUMULATIVE SUMMARY  
SECOND QUARTER FISCAL YEAR 2018  
(In Thousands of Dollars)

REPORTING PERIOD: January 2018 - March 2018

DATE ISSUED: MAY 22, 2018

Revenue Source	Rate	Current Quarter		Cumulative	
		2018	2017	2018	2017
<b>EXCISE TAX, TOTAL</b>		<b>\$5,663,576</b>	<b>\$5,796,095</b>	<b>\$11,067,382</b>	<b>\$11,578,839</b>
<b>ALCOHOL TAX, TOTAL</b>		<b>\$2,404,309</b>	<b>\$2,448,568</b>	<b>\$4,873,449</b>	<b>\$4,889,656</b>
Distilled Spirits Tax, Total		\$1,370,518	\$1,390,475	\$2,811,007	\$2,810,173
Domestic	\$13.50 per pg	\$897,998	\$961,105	\$2,008,525	\$2,035,657
Imported <sup>2</sup>	\$13.50 per pg	\$472,520	\$429,370	\$802,482	\$774,516
Wine Tax, Total		\$263,030	\$267,269	\$563,539	\$572,239
Domestic	Various	\$163,747	\$173,194	\$375,083	\$386,282
Imported <sup>2</sup>	Various	\$99,283	\$94,075	\$188,456	\$185,957
Beer Tax, Total		\$770,761	\$790,824	\$1,498,903	\$1,507,244
Domestic	\$18 or \$7 per bbl	\$577,006	\$638,557	\$1,216,134	\$1,261,630
Imported <sup>2</sup>	\$18 per bbl	\$193,755	\$152,267	\$282,769	\$245,614
<b>TOBACCO TAX, Total</b>		<b>\$3,108,393</b>	<b>\$3,141,593</b>	<b>\$5,899,182</b>	<b>\$6,259,327</b>
Domestic					
Regular	Various	\$2,916,511	\$2,953,841	\$5,471,788	\$5,850,522
Floor Stocks	Various	\$2	\$36	\$4	\$38
Imported <sup>2</sup>	Various	\$191,880	\$187,716	\$427,390	\$408,767
<b>UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL</b>	Various	<b>\$1,240</b>	<b>\$1</b>	<b>\$1,323</b>	<b>\$1</b>
<b>FIREARMS AND AMMUNITION TAX, TOTAL</b>	10% or 11% of sales price	<b>\$149,634</b>	<b>\$205,933</b>	<b>\$293,428</b>	<b>\$429,855</b>
<b>SPECIAL (OCCUPATIONAL) TAX, TOTAL</b>		<b>\$14</b>	<b>\$2</b>	<b>\$20</b>	<b>\$8</b>
<b>TOTAL IMPORTS (U.S. CUSTOMS) <sup>2</sup></b>		<b>\$957,438</b>	<b>\$863,428</b>	<b>\$1,701,097</b>	<b>\$1,614,854</b>
<b>TOTAL TTB TAX COLLECTIONS</b>		<b>\$4,706,152</b>	<b>\$4,932,669</b>	<b>\$9,366,305</b>	<b>\$9,963,993</b>
<b>TOTAL TAX COLLECTIONS</b>		<b>\$5,663,590</b>	<b>\$5,796,097</b>	<b>\$11,067,402</b>	<b>\$11,578,847</b>

## NOTES:

1. This is an unofficial report. Official revenue collection figures are stated in the TTB 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 year may not agree with cumulative figures reported on this report for current fiscal year due to rounding.
4. Cumulative figures for current fiscal year adjusted to reflect classification of unclassified alcohol and tobacco tax collections previously reported and to reflect collection adjustments for prior tax periods.
5. Source for other tax collection figures on this report is a TTB 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.
6. 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.