



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU



STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q3-2013

CUMULATIVE SUMMARY
THIRD QUARTER FISCAL YEAR 2013
(In Thousands of Dollars)

REPORTING PERIOD: April 2013 - June 2013

DATE ISSUED: August 14, 2013

Revenue Source	Rate	Current Quarter		Cumulative	
		2013	2012	2013	2012
EXCISE TAX, TOTAL		\$6,688,601	\$13,772,591	\$11,870,633	\$19,251,877
ALCOHOL TAX, TOTAL		\$2,490,016	\$2,684,083	\$7,175,270	\$7,342,091
Distilled Spirits Tax, Total		\$1,351,077	\$1,442,434	\$3,941,882	\$3,990,338
Domestic	\$13.50 per pg	\$1,089,651	\$1,074,808	\$2,956,608	\$2,916,689
Imported ²	\$13.50 per pg	\$261,426	\$367,626	\$985,274	\$1,073,649
Wine Tax, Total		\$239,806	\$250,617	\$763,515	\$779,172
Domestic	Various	\$167,460	\$168,277	\$517,879	\$521,787
Imported ²	Various	\$72,346	\$82,340	\$245,636	\$257,385
Beer Tax, Total		\$899,133	\$991,032	\$2,469,873	\$2,572,581
Domestic	\$18 or \$7 per bbl	\$812,198	\$843,694	\$2,161,951	\$2,198,982
Imported ²	\$18 per bbl	\$86,935	\$147,338	\$307,922	\$373,599
TOBACCO TAX, Total		\$3,991,223	\$10,551,809	\$4,558,799	\$11,372,822
Domestic	Various	\$3,804,643	\$4,011,689	\$10,348,178	\$10,830,809
Regular	Various	\$408	\$3,136	\$1,268	\$5,235
Floor Stocks					
Imported ²	Various	\$186,172	\$200,495	\$545,842	\$536,778
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$452	\$6	\$696	\$271
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$206,910	\$135,868	\$536,693	\$364,197
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$148	\$122	\$172	\$135
TOTAL IMPORTS (U.S. CUSTOMS) ²		\$606,879	\$797,799	\$2,084,674	\$2,241,411
TOTAL TT B TAX COLLECTIONS		\$6,081,870	\$6,237,600	\$16,523,445	\$16,838,105
TOTAL TAX COLLECTIONS		\$6,688,749	\$7,035,399	\$18,608,119	\$19,079,516

- 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.