



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q4-2013



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

REPORTING PERIOD: July 2013 - September 2013

DATE ISSUED: NOVEMBER 14, 2013

Revenue Source	Rate	Current Quarter		Cumulative	
		2013	2012	2013	2012
EXCISE TAX, TOTAL		\$7,267,067	\$7,300,356	\$25,875,013	\$26,379,736
ALCOHOL TAX, TOTAL		\$2,852,297	\$2,777,708	\$10,027,888	\$10,119,803
Distilled Spirits Tax, Total		\$1,518,538	\$1,428,500	\$5,460,565	\$5,418,837
Domestic	\$13.50 per pg	\$1,096,834	\$1,087,696	\$4,053,586	\$4,004,385
Imported ²	\$13.50 per pg	\$421,704	\$340,804	\$1,406,979	\$1,414,452
Wine Tax, Total		\$262,794	\$257,428	\$1,026,456	\$1,036,597
Domestic	Various	\$179,892	\$178,549	\$697,919	\$700,333
Imported ²	Various	\$82,902	\$78,879	\$328,537	\$336,264
Beer Tax, Total		\$1,070,965	\$1,091,780	\$3,540,867	\$3,664,369
Domestic	\$18 or \$7 per bbl	\$935,150	\$949,065	\$3,097,130	\$3,148,055
Imported ²	\$18 per bbl	\$135,815	\$142,715	\$443,737	\$516,314
TOBACCO TAX, Total		\$4,187,722	\$4,372,187	\$15,083,129	\$15,745,010
Domestic	Various	\$3,974,915	\$4,175,181	\$14,323,211	\$15,005,991
Regular	Various	\$253	\$707	\$1,521	\$5,942
Floor Stocks					
Imported ²	Various	\$212,554	\$196,299	\$758,397	\$733,077
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$904	\$36	\$1,160	\$301
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$226,144	\$150,425	\$762,836	\$514,622
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$108	\$114	\$280	\$249
TOTAL IMPORTS (U.S. CUSTOMS) ²		\$852,975	\$758,697	\$2,937,650	\$3,000,107
TOTAL TTB TAX COLLECTIONS		\$6,414,200	\$6,541,773	\$22,937,643	\$23,379,878
TOTAL TAX COLLECTIONS		\$7,267,175	\$7,300,470	\$25,875,293	\$26,379,985

- 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.