

ALCOHOL AND TOBACCO TAX AND TRADE BUREAU STATISTICAL RELEASE TAX COLLECTIONS TTB S 5630-FY-2019



Cumulative Summary FISCAL YEAR 2019 *FINAL* (In Thousands of Dollars)

Reporting Period: October 2018 - Se	ptember 2019			Report	ing Date: Novem	ber 13, 2020
					CUMMULATIVE	
Revenue Source	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	2019	2018
EXCISE TAX, TOTAL	\$5,365,464	\$5,450,473	\$6,057,554	\$6,678,284	\$23,551,770	\$24,206,038
ALCOHOL TAX, TOTAL	\$2,572,146	\$2,331,959	\$2,800,372	\$2,909,168	\$10,613,641	\$10,621,571
Distilled Spirits Tax, Total	\$1,549,498	\$1,356,209	\$1,622,173	\$1,630,222	\$6,158,100	\$6,014,760
Domestic	\$1,089,782	\$958,555	\$1,175,603	\$1,198,980	\$4,422,919	\$4,312,015
Imported	\$459,716	\$397,654	\$446,570	\$431,242	\$1,735,181	\$1,702,745
Wine Tax, Total	\$285,560	\$247,499	\$261,846	\$278,406	\$1,073,310	\$1,130,032
Domestic	\$196,611	\$167,579	\$176,207	\$197,639	\$738,035	\$752,358
Imported	\$88,949	\$79,920	\$85,639	\$80,767	\$335,275	\$377,674
Beer Tax, Total	\$737,088	\$728,251	\$916,353	\$1,000,540	\$3,382,231	\$3,476,779
Domestic	\$591,166	\$588,761	\$738,264	\$815,780	\$2,733,971	\$2,813,500
Imported	\$145,922	\$139,490	\$178,089	\$184,760	\$648,260	\$663,279
TOBACCO TAX, TOTAL	\$2,648,562	\$2,981,396	\$3,110,264	\$3,630,649	\$12,370,871	\$12,959,749
Domestic						
Regular	\$2,402,932	\$2,768,791	\$2,841,030	\$3,354,861	\$11,367,614	\$12,050,494
Floor Stocks	\$2	\$2	\$1	\$0	\$5	\$7
Imported	\$245,628	\$212,603	\$269,233	\$275,788	\$1,003,252	\$909,248
FIREARMS AND AMMUNITION TAX, TOTAL	\$144,756	\$137,118	\$146,918	\$138,467	\$567,258	\$624,718
SPECIAL OCCUPATIONAL TAX	\$16	\$9	\$148	\$88	\$260	\$273
TOTAL IMPORTS (U.S. CUSTOMS)	\$940,215	\$829,667	\$979,531	\$972,557	\$3,721,968	\$3,652,946
TOTAL TTB TAX COLLECTIONS	\$4,425,265	\$4,620,815	\$5,078,171	\$5,705,815	\$19,830,062	\$20,553,365
TOTAL TAX COLLECTIONS	\$5,365,480	\$5,450,482	\$6,057,702	\$6,678,372	\$23,552,030	\$24,206,311

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.