

ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS - Cumulative Summary

TTB S 5630-Q1- 2023

(In Thousands of Dollars)

Date Issued: FEBRUARY 17, 2023



Revenue Source	Rate	Q1 (OCT 1- DEC 31)		FYTD (OCT 1- DEC 31)	
		2023	2022	2023	2022
EXCISE TAX, TOTAL		\$5,277,972	\$5,714,777	\$5,277,972	\$5,714,777
ALCOHOL TAX, TOTAL		\$2,694,060	\$2,729,115	\$2,694,060	\$2,729,115
Distilled Spirits Tax, Total		\$1,686,153	\$1,661,479	\$1,686,153	\$1,661,479
Domestic	\$13.50 per pg	\$1,124,001	\$1,141,932	\$1,124,001	\$1,141,932
Imported	\$13.50 per pg	\$562,152	\$519,547	\$562,152	\$519,547
Wine Tax, Total		\$290,830	\$297,634	\$290,830	\$297,634
Domestic	Various	\$176,524	\$186,229	\$176,524	\$186,229
Imported	Various	\$114,306	\$111,405	\$114,306	\$111,405
Beer Tax, Total		\$717,077	\$770,002	\$717,077	\$770,002
Domestic	\$16 or \$3.50 per bbl	\$560,529	\$616,496	\$560,529	\$616,496
Imported	\$16 per bbl	\$156,548	\$153,506	\$156,548	\$153,506
TOBACCO TAX, TOTAL		\$2,327,470	\$2,687,291	\$2,327,470	\$2,687,291
Domestic					
Regular	Various	\$2,086,033	\$2,347,674	\$2,086,033	\$2,347,674
Imported	Various	\$241,437	\$339,617	\$241,437	\$339,617
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$161		\$161	
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$256,281	\$298,371	\$256,281	\$298,371
SPECIAL OCCUPATIONAL TAX		\$9	\$6	\$9	\$6
TOTAL IMPORTS (U.S. CUSTOMS)		\$1,074,443	\$1,124,075	\$1,074,443	\$1,124,075
TOTAL TTB TAX COLLECTIONS		\$4,203,538	\$4,590,708	\$4,203,538	\$4,590,708
TOTAL TAX COLLECTIONS		\$5,277,981	\$5,714,783	\$5,277,981	\$5,714,783

NOTES:

- This is an unofficial report. Official revenue collection figures are in the Alcohol and Tobacco Tax and Trade Bureau Annual Report.
- 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.
- 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.
- "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.
- 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. CBMA provisions became permanent in 2021.