



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q2-2017CUMULATIVE SUMMARY
SECOND QUARTER FISCAL YEAR 2017
(In Thousands of Dollars)

REPORTING PERIOD: January 2017 - March 2017

DATE ISSUED: MAY 15, 2017

Revenue Source	Rate	Current Quarter		Cumulative	
		2017	2016	2017	2016
EXCISE TAX, TOTAL		\$5,797,389	\$5,933,992	\$11,580,141	\$11,653,425
ALCOHOL TAX, TOTAL		\$2,448,219	\$2,516,253	\$4,889,285	\$4,904,411
Distilled Spirits Tax, Total		\$1,390,385	\$1,406,469	\$2,810,067	\$2,774,064
Domestic	\$13.50 per pg	\$961,015	\$932,339	\$2,035,550	\$1,980,588
Imported ²	\$13.50 per pg	\$429,370	\$474,130	\$774,517	\$793,476
Wine Tax, Total		\$267,138	\$266,879	\$572,109	\$552,002
Domestic	Various	\$173,063	\$175,365	\$386,152	\$376,468
Imported ²	Various	\$94,075	\$91,514	\$185,957	\$175,534
Beer Tax, Total		\$790,696	\$842,905	\$1,507,109	\$1,578,345
Domestic	\$18 or \$7 per bbl	\$638,429	\$666,825	\$1,261,494	\$1,308,113
Imported ²	\$18 per bbl	\$152,267	\$176,080	\$245,615	\$270,232
TOBACCO TAX, Total		\$3,141,465	\$3,234,745	\$6,259,199	\$6,402,791
Domestic	Various	\$2,953,713	\$3,053,025	\$5,850,393	\$6,011,929
Regular	Various	\$36	\$4	\$38	\$5
Floor Stocks					
Imported ²	Various	\$187,716	\$181,716	\$408,768	\$390,857
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$470	\$305	\$500	\$505
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$207,235	\$182,689	\$431,157	\$345,718
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$2	\$7	\$8	\$11
TOTAL IMPORTS (U.S. CUSTOMS) ²		\$863,428	\$923,440	\$1,614,857	\$1,630,099
TOTAL TTB TAX COLLECTIONS		\$4,933,963	\$5,010,559	\$9,965,292	\$10,023,337
TOTAL TAX COLLECTIONS		\$5,797,391	\$5,933,999	\$11,580,149	\$11,653,436

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.