



## ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

## STATISTICAL RELEASE

TAX COLLECTIONS  
TTB S 5630-Q4-2014CUMULATIVE SUMMARY  
FOURTH QUARTER FISCAL YEAR 2014  
(In Thousands of Dollars)

REPORTING PERIOD: July 2014 - September 2014

DATE ISSUED: November 13, 2014

Revenue Source	Rate	Current Quarter		Cumulative	
		2014	2013	2014	2013
<b>EXCISE TAX, TOTAL</b>		<b>\$7,222,204</b>	<b>\$7,267,067</b>	<b>\$25,473,321</b>	<b>\$25,875,013</b>
<b>ALCOHOL TAX, TOTAL</b>		<b>\$2,907,695</b>	<b>\$2,853,055</b>	<b>\$10,391,700</b>	<b>\$10,028,847</b>
<b>Distilled Spirits Tax, Total</b>		\$1,545,662	\$1,518,895	\$5,652,477	\$5,460,993
Domestic	\$13.50 per pg	\$1,150,780	\$1,097,191	\$4,112,494	\$4,054,014
Imported <sup>2</sup>	\$13.50 per pg	\$394,882	\$421,704	\$1,539,983	\$1,406,979
<b>Wine Tax, Total</b>		\$276,276	\$263,151	\$1,075,322	\$1,026,911
Domestic	Various	\$192,482	\$180,249	\$730,330	\$698,374
Imported <sup>2</sup>	Various	\$83,794	\$82,902	\$344,992	\$328,537
<b>Beer Tax, Total</b>		\$1,085,757	\$1,071,009	\$3,663,901	\$3,540,943
Domestic	\$18 or \$7 per bbl	\$930,264	\$935,194	\$3,078,512	\$3,097,206
Imported <sup>2</sup>	\$18 per bbl	\$155,493	\$135,815	\$585,389	\$443,737
<b>TOBACCO TAX, Total</b>		\$4,146,523	\$4,187,868	\$14,311,696	\$15,083,294
Domestic	Various	\$3,936,828	\$3,975,061	\$13,555,326	\$14,323,376
Regular	Various	\$57	\$253	\$466	\$1,521
Floor Stocks					
Imported <sup>2</sup>	Various	\$209,638	\$212,554	\$755,904	\$758,397
<b>UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL</b>	Various	\$739	\$0	\$998	\$36
<b>FIREARMS AND AMMUNITION TAX, TOTAL</b>	10% or 11% of sales price	\$167,247	\$226,144	\$768,927	\$762,836
<b>SPECIAL (OCCUPATIONAL) TAX, TOTAL</b>		\$103	\$108	\$332	\$280
<b>TOTAL IMPORTS (U.S. CUSTOMS) <sup>2</sup></b>		\$843,807	\$852,975	\$3,226,268	\$2,937,650
<b>TOTAL TTB TAX COLLECTIONS</b>		\$6,378,500	\$6,414,200	\$22,247,385	\$22,937,643
<b>TOTAL TAX COLLECTIONS</b>		<b>\$7,222,307</b>	<b>\$7,267,175</b>	<b>\$25,473,653</b>	<b>\$25,875,293</b>

## 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.