



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS - Cumulative Summary
TTB S 5630-Q4- 2021
(In Thousands of Dollars)



Date Issued: **NOVEMBER 18, 2021**

Revenue Source	Rate	Q4 (Jul 1 - Sep 30)		FYTD (Oct 1 - Sep 30)	
		2021	2020	2021	2020
EXCISE TAX, TOTAL		\$6,998,534	\$11,701,202	\$24,833,647	\$23,802,037
ALCOHOL TAX, TOTAL		\$3,228,412	\$4,836,208	\$11,580,513	\$10,782,644
Distilled Spirits Tax, Total		\$1,888,911	\$2,696,317	\$6,877,346	\$6,352,739
Domestic	\$13.50 per pg	\$1,299,390	\$2,211,558	\$4,828,515	\$4,597,827
Imported	\$13.50 per pg	\$589,521	\$484,759	\$2,048,831	\$1,754,912
Wine Tax, Total		\$312,500	\$422,888	\$1,131,208	\$1,058,405
Domestic	Various	\$195,575	\$343,204	\$730,856	\$728,853
Imported	Various	\$116,925	\$79,684	\$400,352	\$329,552
Beer Tax, Total		\$1,027,001	\$1,717,003	\$3,571,959	\$3,371,500
Domestic	\$16 or \$3.50 per bbl	\$800,484	\$1,543,981	\$2,807,779	\$2,768,143
Imported	\$16 per bbl	\$226,517	\$173,022	\$764,180	\$603,357
TOBACCO TAX, TOTAL		\$3,442,271	\$6,549,886	\$12,136,440	\$12,353,820
Domestic					
Regular	Various	\$3,093,162	\$6,213,764	\$10,765,688	\$11,239,063
Imported	Various	\$349,109	\$336,122	\$1,370,752	\$1,114,757
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$13,953		\$13,986	
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$313,898	\$315,108	\$1,102,708	\$665,573
SPECIAL OCCUPATIONAL TAX		\$51	\$153	\$212	\$218
TOTAL IMPORTS (U.S. CUSTOMS)		\$1,282,072	\$1,073,587	\$4,584,115	\$3,802,578
TOTAL TTB TAX COLLECTIONS		\$5,716,513	\$10,627,768	\$20,249,744	\$19,999,677
TOTAL TAX COLLECTIONS		\$6,998,585	\$11,701,355	\$24,833,859	\$23,802,255

- 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. CBMA provisions became permanent in 2021.