



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS - Cumulative Summary
TTB S 5630-Q1- 2024
(In Thousands of Dollars)



Date Issued: FEBRUARY 23, 2024

Revenue Source	Rate	Q1 (OCT 1 - DEC 31)		FYTD (OCT 1 - DEC 31)	
		2024	2023	2024	2023
EXCISE TAX, TOTAL		\$4,813,569	\$5,277,852	\$4,813,569	\$5,277,852
ALCOHOL TAX, TOTAL		\$2,571,278	\$2,694,034	\$2,571,278	\$2,694,034
Distilled Spirits Tax, Total		\$1,636,959	\$1,686,093	\$1,636,959	\$1,686,093
Domestic	\$13.50 per pg	\$1,115,216	\$1,123,941	\$1,115,216	\$1,123,941
Imported	\$13.50 per pg	\$521,743	\$562,152	\$521,743	\$562,152
Wine Tax, Total		\$255,397	\$290,831	\$255,397	\$290,831
Domestic	Various	\$153,915	\$176,525	\$153,915	\$176,525
Imported	Various	\$101,482	\$114,306	\$101,482	\$114,306
Beer Tax, Total		\$678,922	\$717,110	\$678,922	\$717,110
Domestic	\$16 or \$3.50 per bbl	\$523,294	\$560,562	\$523,294	\$560,562
Imported	\$16 per bbl	\$155,628	\$156,548	\$155,628	\$156,548
TOBACCO TAX, TOTAL		\$2,040,110	\$2,327,537	\$2,040,110	\$2,327,537
Domestic					
Regular	Various	\$1,774,574	\$2,086,100	\$1,774,574	\$2,086,100
Imported	Various	\$265,536	\$241,437	\$265,536	\$241,437
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$60		\$60	
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$202,121	\$256,281	\$202,121	\$256,281
SPECIAL OCCUPATIONAL TAX		\$15	\$9	\$15	\$9
TOTAL IMPORTS (U.S. CUSTOMS)		\$1,044,389	\$1,074,443	\$1,044,389	\$1,074,443
TOTAL TTB TAX COLLECTIONS		\$3,769,195	\$4,203,418	\$3,769,195	\$4,203,418
TOTAL TAX COLLECTIONS		\$4,813,584	\$5,277,861	\$4,813,584	\$5,277,861

- 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, 2020 and became permanent in 2021.