

ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS - Cumulative Summary

TTB S 5630-Q3- 2023

(In Thousands of Dollars)

Date Issued: AUGUST 16, 023



Revenue Source	Rate	Q3 (APR 1 - JUN 30)		FYTD (OCT 1 - JUN 30)	
		2023	2022	2023	2022
EXCISE TAX, TOTAL		\$5,776,410	\$6,479,553	\$16,166,732	\$17,451,053
ALCOHOL TAX, TOTAL		\$2,873,322	\$3,066,627	\$8,078,635	\$8,302,806
Distilled Spirits Tax, Total		\$1,744,684	\$1,877,621	\$4,979,296	\$5,076,125
Domestic	\$13.50 per pg	\$1,218,440	\$1,288,655	\$3,417,059	\$3,503,546
Imported	\$13.50 per pg	\$526,244	\$588,966	\$1,562,237	\$1,572,579
Wine Tax, Total		\$259,032	\$266,977	\$793,747	\$802,054
Domestic	Various	\$146,652	\$170,520	\$471,441	\$510,550
Imported	Various	\$112,380	\$96,457	\$322,306	\$291,504
Beer Tax, Total		\$869,606	\$922,029	\$2,305,592	\$2,424,627
Domestic	\$16 or \$3.50 per bbl	\$670,995	\$729,197	\$1,783,594	\$1,925,446
Imported	\$16 per bbl	\$198,611	\$192,832	\$521,998	\$499,181
TOBACCO TAX, TOTAL		\$2,664,888	\$3,122,312	\$7,373,344	\$8,276,236
Domestic					
Regular	Various	\$2,407,221	\$2,852,851	\$6,640,614	\$7,461,036
Imported	Various	\$257,667	\$269,461	\$732,730	\$815,200
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$1,125		\$1,126	
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$237,075	\$290,614	\$713,627	\$872,011
SPECIAL OCCUPATIONAL TAX		\$104	\$184	\$132	\$195
TOTAL IMPORTS (U.S. CUSTOMS)		\$1,094,902	\$1,147,716	\$3,139,271	\$3,178,464
TOTAL TTB TAX COLLECTIONS		\$4,681,612	\$5,332,021	\$13,027,593	\$14,272,784
TOTAL TAX COLLECTIONS		\$5,776,514	\$6,479,737	\$16,166,864	\$17,451,248

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.