

ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS - Cumulative Summary
TTB S 5630-Q4- 2023
 (In Thousands of Dollars)

Date Issued: NOVEMBER 20, 2023



Revenue Source	Rate	Q4 (JULY 1 - SEP 30)		FYTD (OCT 1 - SEP 30)	
		2023	2022	2023	2022
EXCISE TAX, TOTAL		\$6,189,556	\$6,517,950	\$22,355,658	\$23,968,993
ALCOHOL TAX, TOTAL		\$3,031,931	\$3,256,329	\$11,111,060	\$11,559,125
Distilled Spirits Tax, Total		\$1,788,030	\$1,942,680	\$6,767,330	\$7,018,806
Domestic	\$13.50 per pg	\$1,277,089	\$1,336,209	\$4,694,151	\$4,839,755
Imported	\$13.50 per pg	\$510,941	\$606,471	\$2,073,179	\$2,179,051
Wine Tax, Total		\$271,410	\$287,540	\$1,065,144	\$1,089,584
Domestic	Various	\$173,654	\$175,083	\$645,082	\$685,624
Imported	Various	\$97,756	\$112,457	\$420,062	\$403,960
Beer Tax, Total		\$972,491	\$1,026,109	\$3,278,586	\$3,450,735
Domestic	\$16 or \$3.50 per bbl	\$742,576	\$803,264	\$2,526,673	\$2,728,709
Imported	\$16 per bbl	\$229,915	\$222,845	\$751,913	\$722,026
TOBACCO TAX, TOTAL		\$2,925,917	\$2,982,790	\$10,299,261	\$11,259,026
Domestic					
Regular	Various	\$2,651,098	\$2,698,975	\$9,291,712	\$10,160,011
Imported	Various	\$274,819	\$283,815	\$1,007,549	\$1,099,015
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$1,441		\$1,441	
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$230,267	\$278,831	\$943,896	\$1,150,842
SPECIAL OCCUPATIONAL TAX		\$92	\$43	\$224	\$238
TOTAL IMPORTS (U.S. CUSTOMS)		\$1,113,431	\$1,225,588	\$4,252,703	\$4,404,052
TOTAL TTB TAX COLLECTIONS		\$5,076,217	\$5,292,405	\$18,103,179	\$19,565,179
TOTAL TAX COLLECTIONS		\$6,189,648	\$6,517,993	\$22,355,882	\$23,969,231

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.