

ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS - Cumulative Summary
TTB S 5630-Q2- 2024
(In Thousands of Dollars)

Date Issued: MAY 17, 2024



Revenue Source	Rate	Q2 (JAN 01 - MAR 31)		FYTD (OCT 01 - MAR 31)	
		2024	2023	2024	2023
EXCISE TAX, TOTAL		\$4,834,187	\$5,112,393	\$9,647,756	\$10,390,245
ALCOHOL TAX, TOTAL		\$2,442,343	\$2,511,202	\$5,013,660	\$5,205,237
Distilled Spirits Tax, Total		\$1,481,422	\$1,548,515	\$3,118,381	\$3,234,609
Domestic	\$13.50 per pg	\$985,291	\$1,074,674	\$2,100,507	\$2,198,616
Imported	\$13.50 per pg	\$496,131	\$473,841	\$1,017,874	\$1,035,993
Wine Tax, Total		\$236,523	\$243,811	\$491,925	\$534,641
Domestic	Various	\$138,018	\$148,191	\$291,938	\$324,715
Imported	Various	\$98,505	\$95,620	\$199,987	\$209,926
Beer Tax, Total		\$724,398	\$718,876	\$1,403,354	\$1,435,987
Domestic	\$16 or \$3.50 per bbl	\$548,471	\$552,037	\$1,071,799	\$1,112,599
Imported	\$16 per bbl	\$175,927	\$166,839	\$331,555	\$323,388
TOBACCO TAX, TOTAL		\$2,164,190	\$2,380,919	\$4,204,301	\$4,708,456
Domestic					
Regular	Various	\$1,944,626	\$2,147,293	\$3,719,200	\$4,233,393
Imported	Various	\$219,564	\$233,626	\$485,101	\$475,063
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$3,426		\$3,426	
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$224,228	\$220,272	\$426,369	\$476,552
SPECIAL OCCUPATIONAL TAX		\$5	\$19	\$20	\$28
TOTAL IMPORTS (U.S. CUSTOMS)		\$990,127	\$969,926	\$2,034,517	\$2,044,370
TOTAL TTB TAXCOLLECTIONS		\$3,844,065	\$4,142,486	\$7,613,259	\$8,345,903
TOTAL TAX COLLECTIONS		\$4,834,192	\$5,112,412	\$9,647,776	\$10,390,273

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.