## ALCOHOL AND TOBACCO TAX AND TRADE BUREAU



## STATISTICAL RELEASE

TAX COLLECTIONS - Cumulative Summary *TTB S 5630-Q3- 2024* (In Thousands of Dollars)



Date Issued: 31OCT2024

		Q3 (01APR - 30JUN)		FYTD (01OCT - 30SEP)	
Revenue Source	Rate	2024	2023	2024	2023
EXCISE TAX, TOTAL		\$5,601,275	\$5,775,849	\$15,249,340	\$16,166,063
ALCOHOL TAX, TOTAL		\$2,890,183	\$2,873,885	\$7,904,339	\$8,079,092
Distilled Spirits Tax, Total		\$1,781,186	\$1,744,683	\$4,899,687	\$4,979,260
Domestic	\$13.50 per pg	\$1,216,599	\$1,218,439	\$3,317,227	\$3,417,023
Imported	\$13.50 per pg	\$564,587	\$526,244	\$1,582,460	\$1,562,237
Wine Tax, Total		\$244,938	\$259,092	\$737,116	\$793,734
Domestic	Various	\$139,293	\$146,712	\$431,484	\$471,428
Imported	Various	\$105,645	\$112,380	\$305,632	\$322,306
Beer Tax, Total		\$864,059	\$870,110	\$2,267,536	\$2,306,098
Domestic	\$16 or \$3.50 per bbl	\$653,019	\$671,499	\$1,724,942	\$1,784,100
Imported	\$16 per bbl	\$211,040	\$198,611	\$542,594	\$521,998
TOBACCO TAX, TOTAL		\$2,471,946	\$2,664,888	\$6,678,993	\$7,373,344
Domestic					
Regular	Various	\$2,205,073	\$2,407,221	\$5,927,020	\$6,640,614
Imported	Various	\$266,873	\$257,667	\$751,973	\$732,730
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$239,146	\$237,076	\$666,008	\$713,627
SPECIAL OCCUPATIONAL TAX		\$113	\$104	\$133	\$132
TOTAL IMPORTS (U.S. CUSTOMS)		\$1,148,145	\$1,094,902	\$3,182,659	\$3,139,271
TOTAL TTB TAX COLLECTIONS		\$4,453,243	\$4,681,051	\$12,066,814	\$13,026,924
TOTAL TAX COLLECTIONS		\$5,601,388	\$5,775,953	\$15,249,473	\$16,166,195

## 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.