



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q1-2019CUMULATIVE SUMMARY
FIRST QUARTER FISCAL YEAR 2019
(In Thousands of Dollars)

REPORTING PERIOD: October 2018 - December 2018

DATE ISSUED: FEBRUARY 15, 2019

Revenue Source	Rate	Current Quarter		Cumulative	
		2019	2018	2019	2018
EXCISE TAX, TOTAL		\$5,276,041	\$5,403,756	\$5,276,041	\$5,403,756
ALCOHOL TAX, TOTAL		\$2,259,146	\$2,469,170	\$2,259,146	\$2,469,170
Distilled Spirits Tax, Total		\$1,368,657	\$1,440,470	\$1,368,657	\$1,440,470
Domestic	\$13.50 per pg	\$908,942	\$1,110,508	\$908,942	\$1,110,508
Imported ²	\$13.50 per pg	\$459,715	\$329,962	\$459,715	\$329,962
Wine Tax, Total		\$254,492	\$300,559	\$254,492	\$300,559
Domestic	Various	\$165,543	\$211,386	\$165,543	\$211,386
Imported ²	Various	\$88,949	\$89,173	\$88,949	\$89,173
Beer Tax, Total		\$635,997	\$728,141	\$635,997	\$728,141
Domestic	\$18 or \$7 per bbl	\$490,075	\$639,127	\$490,075	\$639,127
Imported ²	\$18 per bbl	\$145,922	\$89,014	\$145,922	\$89,014
TOBACCO TAX, Total		\$2,235,121	\$2,790,782	\$2,235,121	\$2,790,782
Domestic	Various	\$1,989,491	\$2,555,270	\$1,989,491	\$2,555,270
Regular	Various	\$2	\$2	\$2	\$2
Floor Stocks					
Imported ²	Various	\$245,628	\$235,510	\$245,628	\$235,510
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$687,940	\$10	\$687,940	\$10
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$93,834	\$143,794	\$93,834	\$143,794
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$16	\$6	\$16	\$6
TOTAL IMPORTS (U.S. CUSTOMS) ²		\$940,214	\$743,659	\$940,214	\$743,659
TOTAL TTB TAX COLLECTIONS		\$4,335,843	\$4,660,103	\$4,335,843	\$4,660,103
TOTAL TAX COLLECTIONS		\$5,276,057	\$5,403,762	\$5,276,057	\$5,403,762

NOTES:

1. This is an unofficial report. Official revenue collection figures are stated in the TTB Chief Financial Officer Annual Report.
2. All "imported" tax collection figures are obtained from U.S. Customs data.
3. Addition of current fiscal year prior quarter figures year may not agree with cumulative figures reported on this report for current fiscal year due to rounding.
4. Cumulative figures for current fiscal year adjusted to reflect classification of unclassified alcohol and tobacco tax collections previously reported and to reflect collection adjustments for prior tax periods.
5. Source for other tax collection figures on this report is a TTB database that records tax collection data by tax return period. This data is summarized on this report by the quarter in which an incurred tax liability is satisfied.
6. Unclassified Alcohol and Tobacco Tax is tax collected, but not yet posted to a taxpayer account due to missing Employer Identification Number (EIN), permit number, and/or other taxpayer identity information.