

ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q3-2010CUMULATIVE SUMMARY
THIRD QUARTER FISCAL YEAR 2010
(In Thousands of Dollars)

REPORTING PERIOD: April 2010- June 2010

DATE ISSUED: August 19, 2010

Revenue Source	Rate	Current Quarter		Cumulative	
		2010	2009	2010	2009
EXCISE TAX, TOTAL		\$6,980,780	\$6,491,867	\$19,070,778	\$14,217,498
ALCOHOL TAX, TOTAL		\$2,543,561	\$2,477,984	\$6,910,413	\$6,830,155
Distilled Spirits Tax, Total		\$1,325,869	\$1,250,254	\$3,668,850	\$3,516,082
Domestic	\$13.50 per pg	\$1,005,661	\$974,775	\$2,705,932	\$2,601,452
Imported ²	\$13.50 per pg	\$320,208	\$275,479	\$962,918	\$914,630
Wine Tax, Total		\$227,744	\$217,426	\$690,566	\$674,972
Domestic	Various	\$154,601	\$147,635	\$459,083	\$451,939
Imported ²	Various	\$73,143	\$69,791	\$231,483	\$223,033
Beer Tax, Total		\$989,948	\$1,010,304	\$2,550,997	\$2,639,101
Domestic	\$18 or \$7 per bbl	\$857,331	\$878,737	\$2,210,497	\$2,286,775
Imported ²	\$18 per bbl	\$132,617	\$131,567	\$340,500	\$352,326
TOBACCO TAX, Total		\$4,331,188	\$3,886,851	\$11,873,306	\$7,063,655
Domestic					
Regular	Various	\$4,136,330	\$3,739,504	\$11,345,109	\$6,779,291
Floor Stocks	Various	\$1,784	\$20,513.00	\$6,048	\$20,513.00
Imported ²	Various	\$193,074	\$126,834	\$522,149	\$263,851
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$102	\$22	\$1,880	\$1,021
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$105,929	\$127,010	\$285,179	\$322,667
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$64	\$158	\$86	\$198
TOTAL IMPORTS (U.S. CUSTOMS) ²		\$719,042	\$603,671	\$2,057,050	\$1,753,840
TOTAL TTB TAX COLLECTIONS		\$6,261,802	\$5,888,354	\$17,013,814	\$12,463,856
TOTAL TAX COLLECTIONS		\$6,980,844	\$6,492,025	\$19,070,864	\$14,217,696

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.