



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q2-2006CUMULATIVE SUMMARY
SECOND QUARTER FISCAL YEAR 2006
(In Thousands of Dollars)

REPORTING PERIOD: January 2006 - March 2006

DATE ISSUED: June 28, 2006

Revenue Source	Rate	Current Quarter		Cumulative	
		2006	2005	2006	2005
EXCISE TAX, TOTAL		\$3,824,187	\$3,620,468	\$7,887,197	\$7,780,379
ALCOHOL TAX, TOTAL		\$1,995,805	\$1,879,707	\$4,238,509	\$4,114,850
Distilled Spirits Tax, Total		\$991,212	\$911,408	\$2,212,907	\$2,139,646
Domestic					
Imported	\$13.50 per pg	\$716,368	\$656,114	\$1,598,575	\$1,547,874
	\$13.50 per pg	\$274,844	\$255,294	\$614,332	\$591,772
Wine Tax, Total		\$182,979	\$175,595	\$421,126	\$404,897
Domestic	Various	\$127,988	\$124,667	\$290,104	\$287,202
Imported	Various	\$54,991	\$50,928	\$131,022	\$117,695
Beer Tax, Total		\$821,614	\$792,704	\$1,604,476	\$1,570,307
Domestic	\$18 or \$7 per bbl	\$715,775	\$697,575	\$1,383,491	\$1,375,336
Imported	\$18 per bbl	\$105,839	\$95,129	\$220,985	\$194,971
TOBACCO TAX, Total		\$1,767,699	\$1,687,380	\$3,529,496	\$3,556,284
Domestic					
Regular	Various	\$1,681,560	\$1,591,982	\$3,347,718	\$3,332,937
Floor Stocks	Various	\$0	\$9,000	\$0	\$9,000
Imported	Various	\$86,139	\$95,389	\$181,778	\$223,338
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$0	\$5	\$0	\$48
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$60,683	\$53,376	\$119,192	\$109,197
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$103	\$1,176	\$196	\$3,044
TOTAL TAX COLLECTIONS		\$3,824,290	\$3,621,644	\$7,887,393	\$7,783,423

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.