### ALCOHOL AND TOBACCO TAX AND TRADE BUREAU



#### STATISTICAL RELEASE

# TAX COLLECTIONS (TTB I 5700.X)

# CUMULATIVE SUMMARY SECOND QUARTER FISCAL YEAR 2002 (In Thousands of Dollars)

REPORTING PERIOD: January - March  Output  Out					
Revenue Source	Rate	Current Quarter		Cumulative	
		2002	2001	2002	2001
EXCISE TAX, TOTAL		\$3,959,558	\$3,456,897	\$7,687,023	\$7,223,119
ALCOHOL TAX, TOTAL		\$1,893,814	\$1,743,615	\$3,878,193	\$3,759,548
Distilled Spirits Tax, Total		\$900,952	\$819,271	\$1,930,760	\$1,888,725
Domestic Imported	\$13.50 per pg \$13.50 per pg	\$691,533 \$209,419	\$633,457 \$185,814	\$1,484,215 \$446,545	\$1,429,619 \$459,106
Wine Tax, Total		\$157,509	\$142,869	\$355,168	\$339,953
Domestic Imported	Various Various	\$115,678 \$41,831	\$108,752 \$34,117	\$261,653 \$93,515	\$254,922 \$85,031
Beer Tax, Total		\$835,353	\$781,475	\$1,592,265	\$1,530,870
Domestic Imported	\$18 or \$7 per bbl \$18 per bbl	\$737,101 \$98,252	\$696,627 \$84,848	\$1,411,806 \$180,459	\$1,365,674 \$165,196
TOBACCO TAX, Total		\$2,018,280	\$1,673,303	\$3,709,032	\$3,378,774
Domestic Regular Floor Stocks	Various Various	\$1,912,788 \$20,815	\$1,625,800 \$146	\$3,514,482 \$21,209	\$3,262,467 \$232
Imported	Various	\$84,677	\$47,357	\$173,341	\$116,075
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$7	\$8	\$42	\$106
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$47,457	\$39,971	\$99,756	\$84,691
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$2,605	\$2,814	\$6,041	\$6,867
TOTAL TAX COLLECTIONS		\$3,962,163	\$3,459,711	\$7,693,064	\$7,229,986

## NOTES:

This is an unofficial report. Official revenue collection figures are stated in the TTB/ATF Chief Financial Officer Annual Report.

All "imported" tax collection figures are obtained from U.S. Customs data.

Source for other tax collection figures on this report is an TTB/ATF 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.

Unclassified Alcohol and Tobacco 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.