ALCOHOL AND TOBACCO TAX AND TRADE BUREAU



STATISTICAL RELEASE



TAX COLLECTIONS TTB S 5630-Q2-2007

CUMULATIVE SUMMARY SECOND QUARTER FISCAL YEAR 2007 (In Thousands of Dollars)

REPORTING PERIOD: January 2007 -				DATE ISSUED: July 3, 200 Cumulative	
Revenue Source	Rate	Current Quarter 2006		2007 2006	
		2007	2000	2001	2000
EXCISE TAX, TOTAL		\$3,762,980	\$3,824,379	\$7,917,402	\$7,887,915
ALCOHOL TAX, TOTAL		\$2,062,735	\$1,995,853	\$4,322,381	\$4,238,924
Distilled Spirits Tax, Total		\$1,036,524	\$994,929	\$2,261,553	\$2,216,722
Domestic Imported	\$13.50 per pg \$13.50 per pg	\$743,115 \$293,409	\$720,085 \$274,844	\$1,617,393 \$644,160	\$1,602,390 \$614,332
Wine Tax, Total		\$195,843	\$179,307	\$442,307	\$417,720
Domestic Imported	Various Various	\$127,858 \$67,985	\$124,316 \$54,991	\$294,143 \$148,164	\$286,698 \$131,022
Beer Tax, Total		\$830,368	\$821,617	\$1,618,521	\$1,604,482
Domestic Imported	\$18 or \$7 per bbl \$18 per bbl	\$709,460 \$120,908	\$715,778 \$105,839	\$1,365,006 \$253,515	\$1,383,497 \$220,985
TOBACCO TAX, Total		\$1,632,985	\$1,767,720	\$3,460,140	\$3,529,524
Domestic Regular Floor Stocks	Various Various	\$1,558,640 \$0	\$1,681,581 \$0	\$3,283,595 \$0	\$3,347,746 \$0
Imported	Various	\$74,345	\$86,139	\$176,545	\$181,778
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$0	\$0	\$0	\$0
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$67,260	\$60,806	\$134,881	\$119,467
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$227	\$340	\$527	\$701
TOTAL TAX COLLECTIONS		\$3,763,207	\$3,824,719	\$7,917,929	\$7,888,616

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.