ALCOHOL AND TOBACCO TAX AND TRADE BUREAU



STATISTICAL RELEASE

TAX COLLECTIONS TTB S 5630-Q2-2008



CUMULATIVE SUMMARY SECOND QUARTER FISCAL YEAR 2008 (In Thousands of Dollars) REPORTING PERIOD: January 2008 - March 2008 DATE ISSUED: July 16, 2008						
						Revenue Source
2008	2007	2008	2007			
EXCISE TAX, TOTAL		\$3,663,635	\$3,763,680	\$7,788,619	\$7,918,406	
ALCOHOL TAX, TOTAL		\$2,040,302	\$2,062,865	\$4,404,492	\$4,322,632	
Distilled Spirits Tax, Total		\$1,006,580	\$1,036,524	\$2,314,063	\$2,261,552	
Domestic	\$13.50 per pg	\$727,234	\$743,115	\$1,655,946	\$1,617,392	
Imported	\$13.50 per pg	\$279,346	\$293,409	\$658,117	\$644,160	
Wine Tax, Total		\$190,520	\$195,920	\$446,270	\$442,422	
Domestic	Various	\$127,385	\$127,935	\$301,801	\$294,258	
Imported	Various	\$63,135	\$67,985	\$144,469	\$148,164	
Beer Tax, Total		\$843,202	\$830,421	\$1,644,159	\$1,618,658	
Domestic	\$18 or \$7 per bbl	\$726,047	\$709,513	\$1,406,985	\$1,365,143	
Imported	\$18 per bbl	\$117,155	\$120,908	\$237,174	\$253,515	
TOBACCO TAX, Total		\$1,551,984	\$1,632,988	\$3,235,880	\$3,460,151	
Domestic						
Regular	Various	\$1,488,138	\$1,558,643	\$3,082,807	\$3,283,606	
Floor Stocks	Various	\$0	\$0	\$0	\$0	
Imported	Various	\$63,846	\$74,345	\$153,073	\$176,545	
UNCLASSIFIED ALCOHOL AND						
TOBACCO TAX (Domestic),	Mariana		* ^	* 4 •	* ~	
TOTAL	Various	\$18	\$0	\$18	\$0	
FIREARMS AND	10% or 11%	·				
AMMUNITION TAX, TOTAL	of sales price	\$71,331	\$67,827	\$148,229	\$135,623	
SPECIAL (OCCUPATIONAL)						
TAX, TOTAL		\$47	\$238	\$127	\$548	
TOTAL TAX COLLECTIONS		\$3,663,682	\$3,763,918	\$7,788,746	\$7,918,954	

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.