ALCOHOL AND TOBACCO TAX AND TRADE BUREAU



STATISTICAL RELEASE



TAX COLLECTIONS TTB S 5630-Q4-2008

CUMULATIVE SUMMARY FOURTH QUARTER FISCAL YEAR 2008 (In Thousands of Dollars)

REPORTING PERIOD: July 2008 - September 2008					DATE ISSUED: December 22, 200	
Revenue Source	Rate	Current Quarter		Cumulative		
		2008	2007	2008	2007	
EXCISE TAX, TOTAL		\$4,838,166	\$4,778,452	\$16,965,000	\$17,166,685	
ALCOHOL TAX, TOTAL		\$2,669,111	\$2,574,161	\$9,499,269	\$9,348,237	
Distilled Spirits Tax, Total		\$1,308,117	\$1,225,716	\$4,839,762	\$4,728,940	
Domestic Imported	\$13.50 per pg \$13.50 per pg	\$983,109 \$325,008	\$907,999 \$317,717	\$3,558,550 \$1,281,212	\$3,444,519 \$1,284,421	
Wine Tax, Total		\$228,106	\$222,166	\$881,008	\$874,407	
Domestic Imported	Various Various	\$160,009 \$68,097	\$152,237 \$69,929	\$610,224 \$270,784	\$589,570 \$284,837	
Beer Tax, Total		\$1,132,888	\$1,126,279	\$3,778,499	\$3,744,890	
Domestic Imported	\$18 or \$7 per bbl \$18 per bbl	\$985,011 \$147,877	\$972,452 \$153,827	\$3,251,728 \$526,771	\$3,198,057 \$546,833	
TOBACCO TAX, Total		\$2,080,742	\$2,125,210	\$7,153,035	\$7,530,603	
Domestic Regular Floor Stocks	Various Various	\$2,011,421 \$0	\$2,040,819 \$0	\$6,851,705 \$0.080	\$7,194,082 \$0	
Imported	Various	\$69,321	\$84,391	\$301,330	\$336,52	
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$39	\$0	\$74	\$0.050 \$0	
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$88,274	\$79,081	\$312,622	\$287,845	
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$248	\$1,286	\$448	\$2,80	
TOTAL TAX COLLECTIONS		\$4,838,414	\$4,779,738	\$16,965,448	\$17,169,49 <i>4</i>	

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.