



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q2-2005CUMULATIVE SUMMARY
SECOND QUARTER FISCAL YEAR 2005
(In Thousands of Dollars)

REPORTING PERIOD: January 2005 - March 2005

DATE ISSUED: June 21, 2005

Revenue Source	Rate	Current Quarter		Cumulative	
		2005	2004	2005	2004
EXCISE TAX, TOTAL		\$3,620,345	\$3,737,621	\$7,779,502	\$7,689,594
ALCOHOL TAX, TOTAL		\$1,879,606	\$1,892,602	\$4,114,523	\$4,027,895
Distilled Spirits Tax, Total		\$911,314	\$909,669	\$2,139,520	\$2,053,744
Domestic					
Imported	\$13.50 per pg	\$656,020	\$671,450	\$1,547,748	\$1,510,564
	\$13.50 per pg	\$255,294	\$238,219	\$591,772	\$543,180
Wine Tax, Total		\$175,612	\$170,235	\$404,729	\$386,289
Domestic					
Imported	Various	\$124,684	\$123,343	\$287,034	\$277,346
	Various	\$50,928	\$46,892	\$117,695	\$108,943
Beer Tax, Total		\$792,680	\$812,698	\$1,570,274	\$1,587,862
Domestic					
Imported	\$18 or \$7 per bbl	\$697,551	\$716,933	\$1,375,303	\$1,389,139
	\$18 per bbl	\$95,129	\$95,765	\$194,971	\$198,723
TOBACCO TAX, Total		\$1,687,381	\$1,793,213	\$3,556,284	\$3,555,813
Domestic					
Regular	Various	\$1,591,982	\$1,683,066	\$3,332,937	\$3,330,070
Floor Stocks	Various	\$10	\$0.090	\$9	\$0.128
Imported	Various	\$95,389	\$110,147	\$223,338	\$225,743
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$7	\$203	\$7	\$270
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$53,351	\$51,603	\$108,688	\$105,616
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$1,151	\$2,762	\$3,007	\$4,844
TOTAL TAX COLLECTIONS		\$3,621,496	\$3,740,383	\$7,782,509	\$7,694,438

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.