



## ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

## STATISTICAL RELEASE

TAX COLLECTIONS  
TTB S 5630-Q3-2007CUMULATIVE SUMMARY  
THIRD QUARTER FISCAL YEAR 2007  
(In Thousands of Dollars)

REPORTING PERIOD: April 2007- June 2007

DATE ISSUED: September 27, 2007

Revenue Source	Rate	Current Quarter		Cumulative	
		2007	2006	2007	2006
<b>EXCISE TAX, TOTAL</b>		<b>\$4,469,001</b>	<b>\$4,449,202</b>	<b>\$12,386,849</b>	<b>\$12,337,257</b>
<b>ALCOHOL TAX, TOTAL</b>		<b>\$2,451,039</b>	<b>\$2,407,483</b>	<b>\$6,773,457</b>	<b>\$6,646,443</b>
<b>Distilled Spirits Tax, Total</b>		\$1,241,290	\$1,207,007	\$3,502,843	\$3,423,728
Domestic					
Imported	\$13.50 per pg \$13.50 per pg	\$918,746 \$322,544	\$883,703 \$323,304	\$2,536,138 \$966,705	\$2,486,093 \$937,635
<b>Wine Tax, Total</b>		\$209,628	\$198,573	\$651,970	\$616,329
Domestic					
Imported	Various Various	\$142,885 \$66,743	\$136,572 \$62,001	\$437,063 \$214,907	\$423,307 \$193,022
<b>Beer Tax, Total</b>		\$1,000,121	\$1,001,903	\$2,618,644	\$2,606,386
Domestic					
Imported	\$18 or \$7 per bbl \$18 per bbl	\$860,630 \$139,491	\$863,165 \$138,738	\$2,225,638 \$393,006	\$2,246,662 \$359,724
<b>TOBACCO TAX, Total</b>		\$1,945,239	\$1,981,919	\$5,405,380	\$5,511,444
Domestic					
Regular	Various	\$1,869,655	\$1,895,523	\$5,153,251	\$5,243,270
Floor Stocks	Various	\$0	\$638	\$0	\$638
Imported	Various	\$75,584	\$85,758	\$252,129	\$267,536
<b>UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL</b>	Various	\$0	\$0	\$0	\$0
<b>FIREARMS AND AMMUNITION TAX, TOTAL</b>	10% or 11% of sales price	\$72,723	\$59,800	\$208,012	\$179,370
<b>SPECIAL (OCCUPATIONAL) TAX, TOTAL</b>		\$911	\$1,166	\$1,439	\$1,881
<b>TOTAL TAX COLLECTIONS</b>		<b>\$4,469,912</b>	<b>\$4,450,368</b>	<b>\$12,388,288</b>	<b>\$12,339,138</b>

## 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.