



## ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

## STATISTICAL RELEASE

TAX COLLECTIONS  
TTB S 5630-Q1-2006CUMULATIVE SUMMARY  
FIRST QUARTER FISCAL YEAR 2006  
(In Thousands of Dollars)

REPORTING PERIOD: October 2005 - December 2005

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DATE ISSUED: April 10, 2006

Revenue Source	Rate	Current Quarter		Cumulative	
		2006	2005	2006	2005
<b>EXCISE TAX, TOTAL</b>		<b>\$4,063,009</b>	<b>\$4,159,911</b>	<b>\$4,063,009</b>	<b>\$4,159,911</b>
<b>ALCOHOL TAX, TOTAL</b>		<b>\$2,242,704</b>	<b>\$2,235,143</b>	<b>\$2,242,704</b>	<b>\$2,235,143</b>
<b>Distilled Spirits Tax, Total</b>		\$1,221,695	\$1,228,237	\$1,221,695	\$1,228,237
Domestic	\$13.50 per pg	\$882,207	\$891,760	\$882,207	\$891,760
Imported	\$13.50 per pg	\$339,488	\$336,477	\$339,488	\$336,477
<b>Wine Tax, Total</b>		\$238,146	\$229,303	\$238,146	\$229,303
Domestic	Various	\$162,116	\$162,536	\$162,116	\$162,536
Imported	Various	\$76,030	\$66,767	\$76,030	\$66,767
<b>Beer Tax, Total</b>		\$782,863	\$777,603	\$782,863	\$777,603
Domestic	\$18 or \$7 per bbl	\$667,716	\$677,761	\$667,716	\$677,761
Imported	\$18 per bbl	\$115,147	\$99,842	\$115,147	\$99,842
<b>TOBACCO TAX, Total</b>		\$1,761,796	\$1,868,904	\$1,761,796	\$1,868,904
Domestic					
Regular	Various	\$1,666,157	\$1,740,955	\$1,666,157	\$1,740,955
Floor Stocks	Various	\$0.000	-\$0.250	\$0.000	-\$0.250
Imported	Various	\$95,639	\$127,949	\$95,639	\$127,949
<b>UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL</b>	Various	\$0	\$43	\$0	\$43
<b>FIREARMS AND AMMUNITION TAX, TOTAL</b>	10% or 11% of sales price	\$58,509	\$55,821	\$58,509	\$55,821
<b>SPECIAL (OCCUPATIONAL) TAX, TOTAL</b>		\$92	\$1,868	\$92	\$1,868
<b>TOTAL TAX COLLECTIONS</b>		<b>\$4,063,101</b>	<b>\$4,161,779</b>	<b>\$4,063,101</b>	<b>\$4,161,779</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 may not agree with cumulative figures for current fiscal year due to the figures being adjusted to reflect classification of unclassified alcohol and tobacco tax collections previously reported, to reflect collection adjustments for prior tax periods and to reflect rounding adjustments.
4. 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.
5. 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.