



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q2-2010CUMULATIVE SUMMARY
SECOND QUARTER FISCAL YEAR 2010
(In Thousands of Dollars)

REPORTING PERIOD: January 2010 - March 2010

DATE ISSUED: June 29, 2010

Revenue Source	Rate	Current Quarter		Cumulative	
		2010	2009	2010	2009
EXCISE TAX, TOTAL		\$5,950,063	\$3,733,488	\$12,089,996	\$7,725,630
ALCOHOL TAX, TOTAL		\$2,075,836	\$2,025,509	\$4,366,848	\$4,352,172
Distilled Spirits Tax, Total		\$1,071,671	\$997,245	\$2,342,981	\$2,265,827
Domestic	\$13.50 per pg	\$748,932	\$716,776	\$1,700,271	\$1,626,677
Imported ²	\$13.50 per pg	\$322,739	\$280,469	\$642,710	\$639,150
Wine Tax, Total		\$204,918	\$199,812	\$462,818	\$457,547
Domestic	Various	\$132,179	\$132,458	\$304,479	\$304,305
Imported ²	Various	\$72,739	\$67,354	\$158,339	\$153,242
Beer Tax, Total		\$799,247	\$828,452	\$1,561,049	\$1,628,798
Domestic	\$18 or \$7 per bbl	\$689,579	\$727,851	\$1,353,166	\$1,408,039
Imported ²	\$18 per bbl	\$109,668	\$100,601	\$207,883	\$220,759
TOBACCO TAX, Total		\$3,785,738	\$1,605,708	\$7,542,117	\$3,176,804
Domestic					
Regular	Various	\$3,630,728	\$1,529,470	\$7,208,779	\$3,039,787
Floor Stocks	Various	\$1,746	\$0	\$4,264	\$0
Imported ²	Various	\$153,264	\$76,238	\$329,074	\$137,017
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$70	\$377	\$1,781	\$997
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$88,419	\$101,894	\$179,250	\$195,657
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$13	\$10	\$22	\$40
TOTAL IMPORTS (U.S. CUSTOMS) ²		\$658,410	\$524,662	\$1,338,006	\$1,150,168
TOTAL TTB TAX COLLECTIONS		\$5,291,666	\$3,208,836	\$10,752,012	\$6,575,502
TOTAL TAX COLLECTIONS		\$5,950,076	\$3,733,498	\$12,090,018	\$7,725,670

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.