



ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

STATISTICAL RELEASE

TAX COLLECTIONS
TTB S 5630-Q4-2010CUMULATIVE SUMMARY
FOURTH QUARTER FISCAL YEAR 2010
(In Thousands of Dollars)

REPORTING PERIOD: July 2010 - September 2010

DATE ISSUED: November 17, 2010

Revenue Source	Rate	Current Quarter		Cumulative	
		2010	2009	2010	2009
EXCISE TAX, TOTAL		\$7,411,116	\$8,861,832	\$26,481,892	\$23,079,329
ALCOHOL TAX, TOTAL		\$2,586,030	\$2,611,371	\$9,496,504	\$9,441,532
Distilled Spirits Tax, Total		\$1,255,285	\$1,283,984	\$4,924,137	\$4,800,073
Domestic					
Imported ²	\$13.50 per pg	\$961,443	\$963,042	\$3,667,377	\$3,564,501
	\$13.50 per pg	\$293,842	\$320,942	\$1,256,760	\$1,235,572
Wine Tax, Total		\$230,919	\$224,098	\$921,519	\$899,070
Domestic	Various	\$162,234	\$157,141	\$621,352	\$609,079
Imported ²	Various	\$68,685	\$66,957	\$300,167	\$289,991
Beer Tax, Total		\$1,099,826	\$1,103,289	\$3,650,848	\$3,742,389
Domestic					
Imported ²	\$18 or \$7 per bbl	\$975,677	\$963,393	\$3,186,200	\$3,250,168
	\$18 per bbl	\$124,149	\$139,896	\$464,648	\$492,221
TOBACCO TAX, Total		\$4,749,322	\$6,120,344	\$16,622,631	\$13,183,999
Domestic					
Regular	Various	\$4,568,453	\$4,769,604	\$15,913,566	\$11,548,895
Floor Stocks	Various	\$2,510	\$1,171,862	\$8,558	\$1,192,375
Imported ²	Various	\$178,359	\$178,878	\$700,507	\$442,729
UNCLASSIFIED ALCOHOL AND TOBACCO TAX (Domestic), TOTAL	Various	\$130	\$64	\$1,944	\$1,077
FIREARMS AND AMMUNITION TAX, TOTAL	10% or 11% of sales price	\$75,634	\$130,053	\$360,813	\$452,721
SPECIAL (OCCUPATIONAL) TAX, TOTAL		\$214	\$74	\$300	\$273
TOTAL IMPORTS (U.S. CUSTOMS)²		\$665,035	\$706,673	\$2,722,082	\$2,460,513
TOTAL TTB TAX COLLECTIONS		\$6,746,295	\$8,155,233	\$23,760,110	\$20,619,089
TOTAL TAX COLLECTIONS		\$7,411,330	\$8,861,906	\$26,482,192	\$23,079,602

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.