

**Colorado Department of Revenue
Liquor Excise Tax Report ¹
January 2016 to Date**

Month	Wine ² (Manufacturer or Wholesaler)		Wine ² (Winery-Direct Shipper)		Hard Cider ³		Spirits		Malt Liquor ⁴		3.2% Beer		Colorado Grape/Produce ⁵
	Excise Tax	Volume (Liters) ⁶	Excise Tax ⁷	Volume (Liters) ⁸	Excise Tax ⁷	Volume (Gallons) ⁸	Excise Tax	Volume (Liters) ⁸	Excise Tax	Volume (Gallons) ⁸	Excise Tax	Volume (Gallons) ⁸	Excise Tax
Jan 2016	\$294,869	4,022,770	\$6,176	84,259	\$5,990	74,879	\$1,551,365	2,574,453	\$589,251	7,365,643	\$23,308	291,350	\$19
Feb 2016	\$389,499	5,313,760	\$9,042	123,357	\$6,404	80,045	\$2,223,528	3,689,890	\$651,642	8,145,530	\$23,483	293,540	\$7
Mar 2016	\$437,383	5,967,022	\$11,267	153,701	\$7,671	95,885	\$2,402,958	3,987,651	\$729,597	9,119,961	\$27,674	345,921	\$70
Apr 2016	\$374,920	5,114,869	\$10,693	145,872	\$7,881	98,514	\$2,092,328	3,472,167	\$708,266	8,853,321	\$24,743	309,285	\$16
May 2016	\$401,218	5,473,636	\$9,789	133,546	\$9,558	119,475	\$2,479,824	4,115,207	\$758,707	9,483,835	\$29,665	370,816	\$17
Jun 2016	\$486,888	6,642,405	\$8,099	110,493	\$10,979	137,243	\$3,175,843	5,270,234	\$947,352	11,841,905	\$37,141	464,258	\$0
Jul 2016	\$354,363	4,834,423	\$6,648	90,699	\$9,311	116,391	\$2,061,617	3,421,203	\$794,724	9,934,050	\$36,033	450,417	\$36
Aug 2016	\$438,817	5,986,589	\$8,308	113,338	\$9,505	118,816	\$2,528,326	4,195,696	\$899,292	11,241,152	\$36,800	459,996	\$411
Sep 2016	\$393,742	5,371,651	\$10,801	147,352	\$7,619	95,240	\$2,380,950	3,951,128	\$736,497	9,206,213	\$26,398	329,971	\$5,512
Oct 2016	\$413,142	5,636,319	\$14,087	192,175	\$7,356	91,945	\$2,242,212	3,720,896	\$708,247	8,853,090	\$25,771	322,142	\$10,532
Nov 2016	\$480,375	6,553,548	\$14,307	195,180	\$8,715	108,943	\$2,654,451	4,404,996	\$709,596	8,869,950	\$27,901	348,757	\$693
Dec 2016	\$574,334	7,835,389	\$16,281	222,107	\$7,710	96,374	\$3,542,113	5,878,050	\$678,290	8,478,627	\$27,903	348,782	\$1,401
Jan 2017	\$318,246	4,341,691	\$8,210	112,006	\$6,232	77,896	\$1,673,945	2,777,871	\$628,103	7,851,281	\$26,379	329,733	\$205
Feb 2017	\$411,398	5,612,531	\$10,414	142,066	\$7,502	93,776	\$2,120,203	3,518,425	\$613,317	7,666,468	\$24,250	303,130	\$175
Mar 2017	\$420,736	5,739,913	\$11,903	162,377	\$8,458	105,726	\$2,633,277	4,369,860	\$761,847	9,523,081	\$26,009	325,117	\$76
Apr 2017	\$381,809	5,208,847	\$11,604	158,309	\$7,623	95,287	\$2,156,749	3,579,072	\$696,207	8,702,594	\$19,776	247,202	\$76
May 2017	\$423,999	5,784,438	\$11,934	162,807	\$8,401	105,012	\$2,683,642	4,453,439	\$823,404	10,292,546	\$31,393	392,409	\$4
Jun 2017	\$474,110	6,468,080	\$9,067	123,688	\$10,370	129,625	\$3,281,456	5,445,496	\$959,076	11,988,455	\$38,980	487,252	\$0
Jul 2017	\$370,703	5,057,338	\$8,115	110,711	\$9,573	119,660	\$2,130,047	3,534,762	\$793,836	9,922,952	\$33,976	424,697	\$18
Aug 2017	\$469,995	6,411,940	\$8,795	119,980	\$8,808	110,101	\$2,744,660	4,554,697	\$921,250	11,515,626	\$35,127	439,092	\$253
Sep 2017	\$378,614	5,165,266	\$11,894	162,263	\$7,355	91,939	\$2,406,606	3,993,704	\$765,781	9,572,260	\$29,648	370,601	\$7,002
Oct 2017	\$443,678	6,052,904	\$15,521	211,742	\$7,716	96,452	\$2,420,240	4,016,329	\$690,383	8,629,786	\$27,401	342,514	\$5,792
Nov 2017	\$485,294	6,620,650	\$19,240	262,469	\$7,675	95,934	\$2,734,223	4,537,376	\$719,886	8,998,576	\$25,279	315,984	\$1,196
Dec 2017	\$550,253	7,506,863	\$17,588	239,940	\$6,363	79,539	\$3,586,005	5,950,888	\$686,949	8,586,866	\$28,293	353,666	\$499
Jan 2018	\$335,685	4,579,611	\$8,685	118,476	\$6,577	82,212	\$1,865,479	3,095,717	\$632,750	7,909,373	\$25,006	312,575	\$350
Feb 2018	\$412,916	5,633,232	\$10,940	149,250	\$4,422	55,277	\$2,157,745	3,580,725	\$590,176	7,377,200	\$20,832	260,402	NR
Mar 2018	\$405,702	5,534,820	\$13,722	187,196	\$7,747	96,834	\$2,572,757	4,269,427	\$702,510	8,781,379	\$23,632	295,401	NR
Apr 2018	\$379,278	5,174,328	\$13,555	184,916	\$8,039	100,490	\$2,243,575	3,723,158	\$716,915	8,961,434	\$25,797	322,467	NR
May 2018	\$449,440	6,131,509	\$13,698	186,873	\$10,248	128,097	\$2,920,307	4,846,178	\$878,114	10,976,429	\$33,212	415,156	\$0
Jun 2018	\$457,298	6,238,712	\$9,638	131,488	\$11,153	139,409	\$3,291,795	5,462,654	\$933,866	11,673,326	\$37,427	467,840	NR
Jul 2018	\$404,312	5,515,851	\$8,314	113,425	\$10,914	136,425	\$2,467,466	4,094,700	\$866,853	10,835,661	\$37,188	464,848	\$19
Aug 2018	\$505,272	6,893,199	\$9,707	132,419	\$10,331	129,143	\$2,886,650	4,790,326	\$957,184	11,964,801	\$36,415	455,192	\$372
Sep 2018	\$374,101	5,103,696	\$11,709	159,742	\$8,775	109,686	\$2,393,926	3,972,662	\$763,393	9,542,417	\$28,603	357,540	\$8,156
Oct 2018	\$461,416	6,294,892	\$17,292	235,897	\$8,500	106,255	\$2,748,290	4,560,719	\$723,056	9,038,194	\$28,576	357,198	\$6,187
Nov 2018	\$501,332	6,839,452	\$16,741	228,384	\$9,057	113,217	\$2,852,408	4,733,502	\$717,906	8,973,828	\$25,099	313,736	\$1,652
Dec 2018	\$551,804	7,528,027	\$17,345	236,619	\$8,334	104,178	\$3,699,854	6,139,818	\$729,396	9,117,447	\$7,626	95,325	\$912
Jan 2019	\$351,013	4,788,720	\$8,652	118,036	\$6,596	82,453	\$2,029,108	3,367,255	\$789,616	9,870,205			NR
Feb 2019	\$418,918	5,715,121	\$11,565	157,769	\$7,196	89,950	\$2,268,463	3,764,459	\$629,581	7,869,756			\$0
Mar 2019	\$404,435	5,517,529	\$14,098	192,330	\$6,618	82,729	\$2,690,154	4,464,245	\$731,539	9,144,233			NR
Apr 2019	\$393,899	5,373,790	\$15,170	206,958	\$8,040	100,500	\$2,463,673	4,088,405	\$825,929	10,324,115			\$15
May 2019	\$314,247	4,287,128	\$12,623	172,198	\$10,302	128,776	\$1,580,371	2,622,588	\$898,971	11,237,133			\$0
Jun 2019	\$426,484	5,818,341	\$10,663	145,467	\$9,376	117,202	\$3,328,607	5,523,742	\$934,577	11,682,211			\$0
Jul 2019	\$435,307	5,938,705	\$9,125	124,489	\$9,684	121,055	\$2,608,728	4,329,121	\$959,125	11,989,065			NR

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	Excise Tax	Volume (Liters) ⁶	Excise Tax ⁷	Volume (Liters) ⁶	Excise Tax ⁷	Volume (Gallons) ⁸	Excise Tax	Volume (Liters) ⁶	Excise Tax	Volume (Gallons) ⁶	Excise Tax	Volume (Gallons) ⁶	Excise Tax
Aug 2019	\$427,069	5,826,323	\$9,511	129,751	\$9,332	116,654	\$2,872,354	4,766,602	\$1,006,520	12,581,505			NR
Sep 2019	\$368,869	5,032,317	\$12,288	167,633	\$7,878	98,471	\$2,522,210	4,185,546	\$845,974	10,574,673			\$3,581
Oct 2019	\$478,275	6,524,902	\$17,442	237,945	\$8,872	110,902	\$2,887,506	4,791,745	\$829,009	10,362,612			\$8,389
Nov 2019	\$442,020	6,030,290	\$17,748	242,118	\$6,764	84,556	\$2,432,054	4,035,934	\$746,129	9,326,609			\$2,436
Dec 2019	\$415,408	5,667,224	\$18,908	257,945	\$8,859	110,740	\$2,686,816	4,458,706	\$760,271	9,503,383			\$145
Jan 2020	\$350,816	4,786,033	\$9,333	127,317	\$5,915	73,940	\$2,045,416	3,394,318	\$713,144	8,914,302			\$0
Feb 2020	\$399,103	5,444,787	\$11,769	160,556	\$6,764	84,554	\$2,321,428	3,852,353	\$627,446	7,843,071			\$0
Mar 2020	\$478,846	6,532,681	\$21,119	288,112	\$6,656	83,194	\$3,125,219	5,186,225	\$824,413	10,305,160			\$0
Apr 2020	\$398,283	5,433,597	\$23,033	314,213	\$5,396	67,456	\$2,707,568	4,493,144	\$730,784	9,134,803			\$0
May 2020	\$399,860	5,455,116	\$22,773	310,676	\$8,605	107,565	\$2,891,434	4,798,263	\$898,111	11,226,394			NR
Jun 2020	\$480,205	6,551,223	\$20,230	275,983	\$8,413	105,166	\$3,548,205	5,888,160	\$922,723	11,534,043			NR
Jul 2020	\$433,046	5,907,858	\$17,621	240,391	\$11,143	139,283	\$3,150,455	5,228,104	\$1,002,806	12,535,079			NR
Aug 2020	\$442,878	6,041,996	\$16,110	219,771	\$8,434	105,430	\$3,037,412	5,040,512	\$967,265	12,090,815			\$1,091
Sep 2020	\$447,450	6,104,363	\$20,035	273,324	\$8,639	107,991	\$3,186,705	5,288,260	\$917,368	11,467,097			\$4,414
Oct 2020	\$460,632	6,284,206	\$25,645	349,847	\$7,686	96,078	\$2,865,995	4,756,048	\$830,289	10,378,608			\$1,874
Nov 2020	\$456,952	6,233,994	\$25,763	351,467	\$6,434	80,428	\$2,913,603	4,835,052	\$707,749	8,846,867			\$1,388
Dec 2020	\$562,321	7,671,497	\$26,191	357,305	\$6,925	86,568	\$3,896,904	6,466,817	\$625,630	7,820,377			\$669
Jan 2021	\$327,632	4,469,747	\$14,927	203,639	\$6,493	81,166	\$2,220,677	3,685,160	\$686,101	8,576,265			\$0
Feb 2021	\$408,170	5,568,485	\$17,648	240,767	\$6,551	81,889	\$2,689,657	4,463,420	\$676,622	8,457,777			NR
Mar 2021	\$479,761	6,545,175	\$22,107	301,600	\$7,813	97,662	\$3,417,507	5,671,270	\$821,150	10,264,370			NR
Apr 2021	\$418,017	5,702,821	\$23,121	315,433	\$9,139	114,236	\$2,963,651	4,918,103	\$836,591	10,457,369			NR
May 2021	\$335,502	4,577,102	\$21,161	288,702	\$7,394	92,422	\$2,097,904	3,481,417	\$922,872	11,535,895			NR
Jun 2021	\$474,324	6,470,990	\$19,080	260,311	\$10,960	136,998	\$3,891,148	6,457,262	\$1,013,560	12,669,491			NR
Jul 2021	\$402,798	5,495,188	\$15,401	210,122	\$9,786	122,328	\$3,193,351	5,299,284	\$939,551	11,744,382			\$37
Aug 2021	\$460,819	6,286,745	\$17,926	244,565	\$7,583	94,783	\$3,532,348	5,861,842	\$982,165	12,277,049			\$110
Sep 2021	\$431,531	5,887,184	\$19,387	264,491	\$7,709	96,363	\$3,192,366	5,297,651	\$871,653	10,895,653			\$1,275
Oct 2021	\$387,530	5,286,903	\$25,329	345,561	\$7,392	92,402	\$2,972,811	4,933,306	\$789,556	9,869,441			\$794
Nov 2021	\$488,347	6,662,301	\$27,327	372,821	\$6,974	87,172	\$3,329,228	5,524,770	\$778,336	9,729,192			\$687
Dec 2021	\$528,129	7,205,023	\$27,275	372,121	\$7,696	96,198	\$4,131,583	6,856,259	\$835,977	10,449,707			\$786

Source: Liquor Excise Tax Return (DR 0442) and Colorado Monthly Report of Excise Tax (DR 0448)

Note: This table represents a snapshot of the tax returns at the time the data was retrieved.

NR - Not releasable due to taxpayer confidentiality requirements.

¹ Liquor Excise Tax is the amount of tax reported by liquor manufacturers and wholesalers on monthly liquor excise tax returns (DR 0442 and DR 0448). The liquor excise taxes reported on the Personal Excise Tax Return for Alcohol Beverages (DR 0449) are not retrievable so they cannot be summarized.

² The amount of wine excise tax reported does not include additional surcharges or fees.

³ Starting April 2021, hard cider excise tax includes values from the Colorado Monthly Report of Excise Tax (DR 0448) in addition to the Liquor Excise Tax Return (DR 0442). Prior to April 2021, only the DR 0442 was summarized.

⁴ Starting January 2019, malt liquor includes all fermented malt beverages (malt liquor, beer, and 3.2% beer).

⁵ Starting September 2019, cider grapes are exempt from the Colorado Grape/Produce excise tax. Prior to this date, the excise tax summarized vinous grapes only.

⁶ Volumes were calculated on taxes owed as reported by manufacturers and wholesalers on monthly liquor excise tax returns (DR 0442) through March 2021. Starting April 2021, the volume is the value reported on the monthly liquor excise tax return (DR 0442).

⁷ Wine and Hard cider excise tax is calculated on volume sold as reported by manufacturers and wholesalers on monthly report of excise tax returns (DR 0448) because the reported excise tax is not retrievable.

⁸ Hard cider volume is calculated on taxes owed as reported by manufacturers and wholesalers on monthly liquor excise tax returns (DR 0442) because the reported volume is not retrievable.

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	Excise Tax	Volume (Liters) ⁶	Excise Tax ⁷	Volume (Liters) ⁶	Excise Tax ⁷	Volume (Gallons) ⁸	Excise Tax	Volume (Liters) ⁶	Excise Tax	Volume (Gallons) ⁶	Excise Tax	Volume (Gallons) ⁶	Excise Tax

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Publish date: March 2022