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

							On laite	Wine 4	Wine ⁴	Wine 4	WE d	Oalamada		0.00/ 5
		Hard Cider ²	Hard Cider ²	Malt Liquor ³	Malt Liquor ³	Spirits	Spirits Volume in	(Manufacturer or Wholesaler)	(Manufacturer or Wholesaler)	(Winery-Direct Shipper)	Wine ⁴ (Winery-Direct Shipper)	Colorado Grape/Produce ⁵	3.2% Beer	3.2% Beer Volume in
Month	Year	Excise Tax	Volume in Gallons	Excise Tax	Volume in Gallons	Excise Tax	Liters	Excise Tax	Volume in Liters	Excise Tax	Volume in Liters	Excise Tax	Excise Tax	Gallons
12	2023 2023	\$6,008 \$8,020	75,104 100,250	\$711,694 \$742,168	8,896,170 9,277,089	\$3,983,104 \$3,292,050	6,609,862 5,463,076	\$497,623 \$485,819	6,788,848 6,627,808	\$16,859 \$19,410	230,012 264,819	\$2,382 \$920		
10	2023	\$7,614	95,176	\$753,977	9,424,714	\$3,262,703	5,414,374	\$408,547	5,573,623	\$19,070	260,166	\$5,582		
9	2023 2023	\$7,368 \$8,490	92,105 106,123	\$806,314 \$1,002,131	10,078,919 12,526,627	\$3,197,392 \$3,994,172	5,305,992 6,628,231	\$381,546 \$448,559	5,205,257 6,119,488	\$14,422 \$11,551	196,760 157,590	\$6,924 \$625		1
7	2023	\$8,490	100,123	\$868,564	10,857,046	\$3,994,172	5,427,959	\$402,620	5,492,770	\$9,503	129,656	\$137		
6	2023	\$9,668	120,845	\$974,707	12,183,829	\$4,189,067	6,951,654	\$467,539	6,378,421	\$12,595	171,841	\$41		
5	2023 2023	\$7,996 \$6,800	99,952 85,000	\$888,076 \$709,333	11,100,942 8,866,655	\$3,583,706 \$2,921,605	5,947,070 4,848,329	\$453,182 \$388,169	6,182,555 5,295,614	\$17,040 \$14,902	232,479 203,310	NR \$32		
3	2023	\$6,810	85,131	\$783,163	9,789,538	\$3,719,900	6,173,080	\$580,987	7,926,148	\$18,072	246,555	\$32		
2	2023	\$5,540	69,252	\$654,224	8,177,788	\$2,997,739	4,974,671	\$497,130	6,782,118	\$14,448	197,113	NR		
1 12	2023 2022	\$5,853 \$7,205	73,165 90,066	\$644,978 \$746,790	8,062,212 9,334,864	\$2,573,789 \$3,843,801	4,271,138 6,378,692	\$337,528 \$490,104	4,604,743 6,686,274	\$11,635 \$21,741	158,746 296,624	\$33 \$102		
11	2022	\$6,988	87,349	\$724,869	9,059,600	\$3,322,755	5,514,029	\$464,819	6,341,316	\$25,024	341,400	\$3,062		
10	2022	\$10,488	131,104	\$776,267	9,702,086	\$3,118,891	5,175,721	\$387,931	5,292,368	\$21,164	288,736	\$6,242		
9	2022 2022	\$8,513 \$6,706	106,407 83,829	\$884,476 \$989,023	11,055,943 12,362,781	\$3,292,040 \$4,183,580	5,463,058 6,942,548	\$391,060 \$493,655	5,335,060 6,734,710	\$18,083 \$15,470	246,705 211,064	\$6,926 \$595		
7	2022	\$8,528	106,600	\$887,892	11,098,637	\$3,086,046	5,121,215	\$381,859	5,209,537	\$12,855	175,387	NR		
6	2022	\$9,577	119,716	\$1,030,738	12,884,210	\$4,107,636	6,816,517	\$435,017	5,934,737	\$17,293	235,926	NR		
5	2022 2022	\$7,140 \$7,168	89,255 89,604	\$884,558 \$791,208	11,056,959 9,890,098	\$3,357,753 \$3,060,755	5,572,106 5,079,247	\$410,165 \$356,776	5,595,699 4,867,336	\$18,709 \$18,422	255,250 251,328	NR NR		
3	2022	\$8,204	102,546	\$834,234	10,427,916	\$3,554,872	5,899,219	\$471,698	6,435,173	\$22,587	308,158	NR		
2	2022	\$5,910 \$4,000	73,875	\$654,294	8,178,670	\$2,999,407	4,977,438	\$389,042	5,307,522	\$18,733	255,577	\$0		
1 12	2022 2021	\$4,999 \$7,696	62,490 96,198	\$650,352 \$835,977	8,129,392 10,449,707	\$2,385,915 \$4,131,583	3,959,366 6,856,259	\$328,782 \$528,129	4,485,429 7,205,023	\$15,538 \$27,275	211,993 372,121	\$43 \$786		
11	2021	\$6,974	87,172	\$778,336	9,729,192	\$3,329,228	5,524,770	\$488,347	6,662,301	\$27,327	372,821	\$687		
10	2021 2021	\$7,392 \$7,700	92,402	\$789,556	9,869,441	\$2,972,811	4,933,306	\$387,530	5,286,903	\$25,329	345,561	\$794		
8	2021	\$7,709 \$7,583	96,363 94,783	\$871,653 \$982,165	10,895,653 12,277,049	\$3,192,366 \$3,532,348	5,297,651 5,861,842	\$431,531 \$460,819	5,887,184 6,286,745	\$19,387 \$17,926	264,491 244,565	\$1,275 \$110		
7	2021	\$9,786	122,328	\$939,551	11,744,382	\$3,193,351	5,299,284	\$402,798	5,495,188	\$15,401	210,122	\$37		
6	2021	\$10,960 \$7,304	136,998	\$1,013,560	12,669,491	\$3,891,148	6,457,262	\$474,324	6,470,990	\$19,080 \$24,464	260,311	NR		
4	2021 2021	\$7,394 \$9,139	92,422 114,236	\$922,872 \$836,591	11,535,895 10,457,369	\$2,097,904 \$2,963,651	3,481,417 4,918,103	\$335,502 \$418,017	4,577,102 5,702,821	\$21,161 \$23,121	288,702 315,433	NR NR		
3	2021	\$7,813	97,662	\$821,150	10,264,370	\$3,417,507	5,671,270	\$479,761	6,545,175	\$22,107	301,600	NR		
2	2021 2021	\$6,551 \$6,493	81,889 81,166	\$676,622 \$686,101	8,457,777 8,576,265	\$2,689,657 \$2,220,677	4,463,420 3,685,160	\$408,170 \$327,632	5,568,485 4,469,747	\$17,648 \$14,927	240,767 203,639	NR \$0		
12	2021	\$6,925	86,568	\$625,630	7,820,377	\$3,896,904	6,466,817	\$562,321	7,671,497	\$26,191	357,305	\$669		
11	2020	\$6,434	80,428	\$707,749	8,846,867	\$2,913,603	4,835,052	\$456,952	6,233,994	\$25,763	351,467	\$1,388		
10	2020 2020	\$7,686 \$8,639	96,078 107,991	\$830,289 \$917,368	10,378,608 11,467,097	\$2,865,995 \$3,186,705	4,756,048 5,288,260	\$460,632 \$447,450	6,284,206 6,104,363	\$25,645 \$20,035	349,847 273,324	\$1,874 \$4,414		
8	2020	\$8,434	105,430	\$967,265	12,090,815	\$3,180,703	5,040,512	\$442,878	6,041,996	\$16,110	219,771	\$1,091		
7	2020	\$11,143	139,283	\$1,002,806	12,535,079	\$3,150,455	5,228,104	\$433,046	5,907,858	\$17,621	240,391	NR		
5	2020 2020	\$8,413 \$8,605	105,166 107,565	\$922,723 \$898,111	11,534,043 11,226,394	\$3,548,205 \$2,891,434	5,888,160 4,798,263	\$480,205 \$399,860	6,551,223 5,455,116	\$20,230 \$22,773	275,983 310,676	NR NR		
4	2020	\$5,396	67,456	\$730,784	9,134,803	\$2,707,568	4,493,144	\$398,283	5,433,597	\$23,033	314,213	\$0		
3	2020	\$6,656	83,194	\$824,413	10,305,160	\$3,125,219	5,186,225	\$478,846	6,532,681	\$21,119	288,112	\$0		
1	2020 2020	\$6,764 \$5,915	84,554 73,940	\$627,446 \$713,144	7,843,071 8,914,302	\$2,321,428 \$2,045,416	3,852,353 3,394,318	\$399,103 \$350,816	5,444,787 4,786,033	\$11,769 \$9,333	160,556 127,317	\$0 \$0		
12	2019	\$8,859	110,740	\$760,271	9,503,383	\$2,686,816	4,458,706	\$415,408	5,667,224	\$18,908	257,945	\$145		
11	2019 2019	\$6,764 \$8,872	84,556 110,902	\$746,129 \$829,009	9,326,609 10,362,612	\$2,432,054 \$2,887,506	4,035,934 4,791,745	\$442,020 \$478,275	6,030,290 6,524,902	\$17,748 \$17,442	242,118 237,945	\$2,436 \$8,389		
9	2019	\$7,878	98,471	\$845,974	10,574,673	\$2,522,210	4,185,546	\$368,869	5,032,317	\$12,288	167,633	\$3,581		
8	2019	\$9,332	116,654	\$1,006,520	12,581,505	\$2,872,354	4,766,602	\$427,069	5,826,323	\$9,511	129,751	NR		
7	2019 2019	\$9,684 \$9,376	121,055 117,202	\$959,125 \$934,577	11,989,065 11,682,211	\$2,608,728 \$3,328,607	4,329,121 5,523,742	\$435,307 \$426,484	5,938,705 5,818,341	\$9,125 \$10,663	124,489 145,467	NR \$0		
5	2019	\$10,302	128,776	\$898,971	11,237,133	\$1,580,371	2,622,588	\$314,247	4,287,128	\$10,663	172,198	\$0		
4	2019	\$8,040	100,500	\$825,929	10,324,115	\$2,463,673	4,088,405	\$393,899	5,373,790	\$15,170	206,958	\$15		
3	2019 2019	\$6,618 \$7,196	82,729 89,950	\$731,539 \$629,581	9,144,233 7,869,756	\$2,690,154 \$2,268,463	4,464,245 3,764,459	\$404,435 \$418,918	5,517,529 5,715,121	\$14,098 \$11,565	192,330 157,769	NR \$0		
1	2019	\$6,596	82,453	\$789,616	9,870,205	\$2,029,108	3,367,255	\$351,013	4,788,720	\$8,652	118,036	NR		
12	2018	\$8,334	104,178	\$729,396 \$747,006	9,117,447	\$3,699,854	6,139,818	\$551,804 \$501,333	7,528,027	\$17,345 \$16,741	236,619	\$912 \$1.652	\$7,626	
11	2018 2018	\$9,057 \$8,500	113,217 106,255	\$717,906 \$723,056	8,973,828 9,038,194	\$2,852,408 \$2,748,290	4,733,502 4,560,719	\$501,332 \$461,416	6,839,452 6,294,892	\$16,741 \$17,292	228,384 235,897	\$1,652 \$6,187	\$25,099 \$28,576	
9	2018	\$8,775	109,686	\$763,393	9,542,417	\$2,393,926	3,972,662	\$374,101	5,103,696	\$11,709	159,742	\$8,156	\$28,603	357,540
8	2018 2018	\$10,331 \$10,914	129,143	\$957,184 \$866,853	11,964,801 10,835,661	\$2,886,650 \$2,467,466	4,790,326 4,094,700	\$505,272 \$404,312	6,893,199 5,515,851	\$9,707 \$8,314	132,419 113,425	\$372 \$19	\$36,415 \$37,188	
6	2018	\$10,914 \$11,153	136,425 139,409	\$866,853	10,835,661	\$2,467,466	4,094,700 5,462,654	\$404,312 \$457,298	5,515,851 6,238,712	\$8,314 \$9,638	113,425	\$19 NR	\$37,188 \$37,427	
5	2018	\$10,248	128,097	\$878,114	10,976,429	\$2,920,307	4,846,178	\$449,440	6,131,509	\$13,698	186,873	\$0	\$33,212	415,156
4	2018 2018	\$8,039 \$7,747	100,490 96,834	\$716,915 \$702,510	8,961,434 8,781,379	\$2,243,575 \$2,572,757	3,723,158 4,269,427	\$379,278 \$405,702	5,174,328 5,534,820	\$13,555 \$13,722	184,916 187,196	NR NR	\$25,797 \$23,632	
2	2018	\$7,747 \$4,422	55,277	\$702,510 \$590,176	7,377,200	\$2,572,757	3,580,725	\$405,702	5,633,232	\$13,722 \$10,940	149,250	NR NR	\$23,632	
1	2018	\$6,577	82,212	\$632,750	7,909,373	\$1,865,479	3,095,717	\$335,685	4,579,611	\$8,685	118,476	\$350	\$25,006	312,575
12	2017 2017	\$6,363 \$7,675	79,539 95,934	\$686,949 \$719,886	8,586,866 8,998,576	\$3,586,005 \$2,734,223	5,950,888 4,537,376	\$550,253 \$485,294	7,506,863 6,620,650	\$17,588 \$19,240	239,940 262,469	\$499 \$1,196	\$28,293 \$25,279	
10	2017	\$7,075	96,452	\$690,383	8,629,786	\$2,734,223	4,016,329	\$443,678	6,052,904	\$15,521	211,742	\$5,792	\$25,279	
9	2017	\$7,355	91,939	\$765,781	9,572,260	\$2,406,606	3,993,704	\$378,614	5,165,266	\$11,894	162,263	\$7,002	\$29,648	370,601
8	2017 2017	\$8,808 \$9,573	110,101 119,660	\$921,250 \$793,836	11,515,626 9,922,952	\$2,744,660 \$2,130,047	4,554,697 3,534,762	\$469,995 \$370,703	6,411,940 5,057,338	\$8,795 \$8,115	119,980 110,711	\$253 \$18	\$35,127 \$33,976	
	2017	ψΘ,ΟΙ Ο	118,000	ψι 50,000	3,322,332	ΨΔ, 100,04 <i>1</i>	0,00 1 ,102	ψυτυ,τυυ	J,UJ1,JJ0	ψυ, ι ι υ	110,711	φισ	ψυυ,σι Ο	⊤∠ +,∪∂/

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

								Wine ⁴	Wine ⁴	Wine ⁴				
							Spirits	(Manufacturer or	(Manufacturer or	(Winery-Direct	Wine ⁴	Colorado		3.2% Beer
		Hard Cider ²	Hard Cider ²	Malt Liquor ³	Malt Liquor ³	Spirits	Volume in	Wholesaler)	Wholesaler)	Shipper)	(Winery-Direct Shipper)	Grape/Produce ⁵	3.2% Beer	Volume in
Month	Year	Excise Tax	Volume in Gallons	Excise Tax	Volume in Gallons	Excise Tax	Liters	Excise Tax	Volume in Liters	Excise Tax	Volume in Liters	Excise Tax	Excise Tax	Gallons
6	2017	\$10,370	129,625	\$959,076	11,988,455	\$3,281,456	5,445,496	\$474,110	6,468,080	\$9,067	123,688	\$0	\$38,980	487,252
5	2017	\$8,401	105,012	\$823,404	10,292,546	\$2,683,642	4,453,439	\$423,999	5,784,438	\$11,934	162,807	\$4	\$31,393	392,409
4	2017	\$7,623	95,287	\$696,207	8,702,594	\$2,156,749	3,579,072	\$381,809	5,208,847	\$11,604	158,309	\$76	\$19,776	247,202
3	2017	\$8,458	105,726	\$761,847	9,523,081	\$2,633,277	4,369,860	\$420,736	5,739,913	\$11,903	162,377	\$76	\$26,009	325,117
2	2017	\$7,502	93,776	\$613,317	7,666,468	\$2,120,203	3,518,425	\$411,398	5,612,531	\$10,414	142,066	\$175	\$24,250	303,130
1	2017	\$6,232	77,896	\$628,103	7,851,281	\$1,673,945	2,777,871	\$318,246	4,341,691	\$8,210	112,006	\$205	\$26,379	329,733
12	2016	\$7,710	96,374	\$678,290	8,478,627	\$3,542,113	5,878,050	\$574,334	7,835,389	\$16,281	222,107	\$1,401	\$27,903	348,782
11	2016	\$8,715	108,943	\$709,596	8,869,950	\$2,654,451	4,404,996	\$480,375	6,553,548	\$14,307	195,180	\$693	\$27,901	348,757
10	2016	\$7,356	91,945	\$708,247	8,853,090	\$2,242,212	3,720,896	\$413,142	5,636,319	\$14,087	192,175	\$10,532	\$25,771	322,142
9	2016	\$7,619	95,240	\$736,497	9,206,213	\$2,380,950	3,951,128	\$393,742	5,371,651	\$10,801	147,352	\$5,512	\$26,398	329,971
8	2016	\$9,505	118,816	\$899,292	11,241,152	\$2,528,326	4,195,696	\$438,817	5,986,589	\$8,308	113,338	\$411	\$36,800	459,996
7	2016	\$9,311	116,391	\$794,724	9,934,050	\$2,061,617	3,421,203	\$354,363	4,834,423	\$6,648	90,699	\$36	\$36,033	450,417
6	2016	\$10,979	137,243	\$947,352	11,841,905	\$3,175,843	5,270,234	\$486,888	6,642,405	\$8,099	110,493	\$0	\$37,141	464,258
5	2016	\$9,558	119,475	\$758,707	9,483,835	\$2,479,824	4,115,207	\$401,218	5,473,636	\$9,789	133,546	\$17	\$29,665	370,816
4	2016	\$7,881	98,514	\$708,266	8,853,321	\$2,092,328	3,472,167	\$374,920	5,114,869	\$10,693	145,872	\$16	\$24,743	309,285
3	2016	\$7,671	95,885	\$729,597	9,119,961	\$2,402,958	3,987,651	\$437,383	5,967,022	\$11,267	153,701	\$70	\$27,674	345,921
2	2016	\$6,404	80,045	\$651,642	8,145,530	\$2,223,528	3,689,890	\$389,499	5,313,760	\$9,042	123,357	\$7	\$23,483	293,540
1	2016	\$5,990	74,879	\$589,251	7,365,643	\$1,551,365	2,574,453	\$294,869	4,022,770	\$6,176	84,259	\$19	\$23,308	291,350

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.

Prepared by: Office of Research and Analysis, Colorado Department of Revenue | dor_ora@state.co.us Publish date: October 2024

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 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.

³ Starting January 2019, malt liquor includes all fermented malt beverages (malt liquor, beer, and 3.2% beer).

⁴ The amount of wine excise tax reported does not include additional surcharges or fees.

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.