



## Super Savings, Simple Math

WineAmerica first brought you the Small Producer Tax Credit in 1991. The Craft Beverage Modernization and Tax Reform Act (CBMTRA) followed, passed in 2017 and effective on January 1, 2018. Wineries now save up to \$1 per gallon of wine sold, thanks to WineAmerica's efforts.

We want to know...**how much are you saving every year?\***

Let's break it down!

**Without CBMTRA:** TTB's base excise tax rate is **\$1.07 per gallon** on wine up to 16% ABV.

**Thanks to CBMTRA:**

- 7 cents on first 30,000 gallons
- 17 cents on 30,001-130,000 gallons
- 53.5 cents on 130,001 to 750,000 gallons
- Base rate (\$1.07 per gallon) applied to all wines above 750,000 gallons

Here is an example of what a winery selling 150,000 gallons would pay:

\$2,100 on the first 30,000 gallons	
\$17,000 on the next 100,000 gallons	
+	\$10,700 on the next 20,000 gallons
Total: \$29,800	

Compared to \$160,500 at the TTB base rate, that's **\$130,700 savings a year!**

**And the WineAmerica dues are only \$4,300 (3% of savings)!**

Learn more about WineAmerica membership!

[www.wineamerica.org/membership](http://www.wineamerica.org/membership)

## HOW MUCH ARE YOU SAVING?\*

Your Gallons	TTB Rate	New Rate	Savings	WA Dues
5,000	\$5,350	\$350	\$5,000	\$500
6,000	\$6,420	\$420	\$6,000	\$500
7,000	\$7,490	\$490	\$7,000	\$500
8,000	\$8,560	\$560	\$8,000	\$500
9,000	\$9,630	\$630	\$9,000	\$500
10,000	\$10,700	\$700	\$10,000	\$500
15,000	\$16,050	\$1,050	\$15,000	\$750
20,000	\$21,400	\$1,400	\$20,000	\$1,000
25,000	\$26,750	\$1,750	\$25,000	\$1,250
30,000	\$32,100	\$2,100	\$30,000	\$1,500
40,000	\$42,800	\$3,800	\$39,000	\$1,750
50,000	\$53,500	\$5,500	\$48,000	\$2,000
60,000	\$64,200	\$7,200	\$57,000	\$2,250
70,000	\$74,900	\$8,900	\$66,000	\$3,500
80,000	\$85,600	\$10,600	\$75,000	\$3,600
90,000	\$96,300	\$12,300	\$84,000	\$3,700
100,000	\$107,000	\$14,000	\$93,000	\$3,800
110,000	\$117,700	\$15,700	\$102,000	\$3,900
120,000	\$128,400	\$17,400	\$111,000	\$4,000
130,000	\$139,100	\$19,100	\$120,000	\$4,100
140,000	\$149,800	\$24,450	\$125,350	\$4,200
150,000	\$160,500	\$29,800	\$130,700	\$4,300
175,000	\$187,250	\$43,175	\$144,075	\$4,550
200,000	\$214,000	\$56,550	\$157,450	\$4,800
225,000	\$240,750	\$69,925	\$170,825	\$5,050
250,000	\$267,500	\$83,300	\$184,200	\$5,300
275,000	\$294,250	\$96,675	\$197,575	\$5,550
300,000	\$321,000	\$110,050	\$210,950	\$5,800
400,000	\$428,000	\$163,550	\$264,450	\$6,800
500,000	\$535,000	\$217,050	\$317,950	\$7,800
600,000	\$642,000	\$270,550	\$371,450	\$8,800
700,000	\$749,000	\$324,050	\$424,950	\$9,800
750,000	\$802,500	\$350,800	\$451,700	\$10,300

\* Remember, this savings can also be applied against sparkling and dessert wines (if not used on table wines from the same winery).