

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS -NOVEMBER 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS NOV 2002	NOV 2001	CUMULATIVE TOTALS 2002-2003	2001-2002
AMOUNT OF TAX								
Wholesale	1,727,310.64	284,320.99	284,821.62	178,321.65	2,474,774.90	3,226,909.38	17,160,669.32	16,948,351.68
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	7,497.29	3,666.69
Permit Fees	0.00	2.50	2.50	0.00	5.00	0.00	72.50	55.00
TOTAL COLLECTIONS	1,727,310.64	284,323.49	284,824.12	178,321.65	2,474,779.90	3,226,909.38	17,168,239.11	16,952,073.37

TOBACCO TAX COLLECTIONS AND LICENSES - NOVEMBER 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS NOV 2002	NOV 2001	CUMULATIVE TOTALS 2002-2003	2001-2002
AMOUNT OF TAX								
Cigarettes	4,896,327.01	0.00	1,215.60	0.00	4,897,542.61	5,908,178.15	25,849,421.00	26,585,382.81
All Other Tobacco Products	145,899.37	5,880.62	1,236.71	0.00	153,016.70	485,650.99	887,098.46	2,014,938.31
Penalties and Interest	172.86	0.00	0.00	0.00	172.86	5.66	530.95	38,182.99
License Fees	12.50	0.00	0.00	0.00	12.50	10.00	125.50	115.00
TOTAL COLLECTIONS	5,042,411.74	5,880.62	2,452.31	0.00	5,050,744.67	6,393,844.80	26,737,175.91	28,638,619.11
Cigarette Stamp Administrative Fund	3,573,625.00	990.00	1,350.00	0.00	3,575,965.00	11,743.00	3,618,731.00	54,170.84
Cigarette Stamp Enforcement Fund	44,723.00	7,425.00	10,125.00	0.00	62,273.00	88,070.00	383,021.00	406,275.81

Due to rounding, details may not add to total.