

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JANUARY 2003

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2003	JAN 2002	2002-2003	2001-2002
AMOUNT OF TAX								
Wholesale	3,148,489.26	653,200.27	589,420.67	438,147.67	4,829,257.87	2,869,454.60	24,342,036.28	22,972,066.68
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	7,580.18	3,666.69
Permit Fees	5.00	0.00	2.50	0.00	7.50	0.00	145.00	67.50
TOTAL COLLECTIONS	3,148,494.26	653,200.27	589,423.17	438,147.67	4,829,265.37	2,869,454.60	24,349,761.46	22,975,800.87

TOBACCO TAX COLLECTIONS AND PERMITS - JANUARY 2003

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2003	JAN 2002	2002-2003	2001-2002
AMOUNT OF TAX								
Cigarettes	6,319,284.01	237,042.00	109,404.00	0.00	6,665,730.01	6,534,644.00	39,310,594.00	36,896,831.31
All Other Tobacco Products	140,918.01	2,920.42	1,963.36	0.00	145,801.79	116,105.29	1,210,651.11	2,216,654.28
Penalties and Interest	33.09	0.00	0.00	0.00	33.09	104.14	564.85	38,297.99
License Fees	2.50	0.00	2.50	0.00	5.00	17.50	130.50	137.50
TOTAL COLLECTIONS	6,460,237.61	239,962.42	111,369.86	0.00	6,811,569.89	6,650,870.93	40,521,940.46	39,151,921.08
Cigarette Stamp Administrative Fund	8,267.00	930.00	1,141.00	0.00	10,338.00	10,827.00	68,262.00	73,762.84
Cigarette Stamp Enforcement Fund	62,003.00	6,975.00	8,558.00	0.00	77,536.00	81,203.00	526,972.00	553,216.81

Due to rounding, details may not add to total.