

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JUNE 2003

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUN 2003	JUN 2002	2002-2003	2001-2002
AMOUNT OF TAX								
Wholesale	1,714,418.20	446,777.60	515,939.73	207,783.54	2,884,919.07	2,831,651.26	41,177,989.48	39,086,647.99
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	7,640.79	3,743.25
Permit Fees	55.00	15.00	0.00	0.00	70.00	62.50	222.50	145.00
TOTAL COLLECTIONS	1,714,473.20	446,792.60	515,939.73	207,783.54	2,884,989.07	2,831,713.76	41,185,852.77	39,090,536.24

TOBACCO TAX COLLECTIONS AND LICENSES - JUNE 2003

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUN 2003	JUN 2002	2002-2003	2001-2002
AMOUNT OF TAX								
Cigarettes	4,828,036.00	729,360.00	802,296.00	0.00	6,359,692.00	4,486,648.55	70,586,392.49	62,609,477.73
All Other Tobacco Products	145,042.89	5,634.81	645.08	0.00	151,322.78	121,901.78	1,709,546.89	2,898,727.66
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	40.78	1,019.14	38,367.43
License Fees	82.50	10.00	2.50	0.00	95.00	92.51	253.00	317.51
TOTAL COLLECTIONS	4,973,161.39	735,004.81	802,943.58	0.00	6,511,109.78	4,608,683.62	72,297,211.52	65,546,890.33
Cigarette Stamp Administrative Fund	9,361.00	930.00	1,260.00	0.00	11,551.00	10,126.00	118,501.00	63,858.00
Cigarette Stamp Enforcement Fund	70,207.00	6,975.00	9,450.00	0.00	86,632.00	75,945.00	903,762.00	478,936.00

Due to rounding, details may not add to total.