

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - SEPTEMBER 2003

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2003	SEP 2002	2003-2004	2002-2003
AMOUNT OF TAX								
Wholesale	2,415,454.86	535,982.07	440,004.90	228,896.60	3,620,338.43	2,460,628.75	10,755,807.43	9,919,555.22
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,497.29
Permit Fees	2.50	0.00	5.00	0.00	7.50	5.00	50.00	60.00
TOTAL COLLECTIONS	2,415,457.36	535,982.07	440,009.90	228,896.60	3,620,345.93	2,460,633.75	10,755,857.43	9,927,112.51

TOBACCO TAX COLLECTIONS AND LICENSES - SEPTEMBER 2003

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2003	SEP 2002	2003-2004	2002-2003
AMOUNT OF TAX								
Cigarettes	9,070,661.76	0.00	0.00	0.00	9,070,661.76	7,767,786.70	21,828,701.34	17,177,668.66
All Other Tobacco Products	52,356.40	247,066.78	237,679.46	0.00	537,102.64	151,708.92	705,548.90	557,437.41
Penalties and Interest	2,718.00	0.00	0.00	0.00	2,718.00	58.49	2,718.00	58.49
License Fees	2.50	5.00	2.50	0.00	10.00	5.00	88.00	108.00
TOTAL COLLECTIONS	9,125,738.66	247,071.78	237,681.96	0.00	9,610,492.40	7,919,559.11	22,537,056.24	17,735,272.56
Cigarette Stamp Administrative Fund	7,953.00	870.00	1,410.00	0.00	10,233.00	13,336.00	29,543.00	33,614.00
Cigarette Stamp Enforcement Fund	59,650.00	6,525.00	10,575.00	0.00	76,750.00	100,025.00	221,573.00	252,108.00

Due to rounding, details may not add to total.