

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS  
YEAR ENDING JUNE 30, 2003

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					6/30/03	6/30/02	
AMOUNT OF TAX							
Wholesale	27,130,200.54	6,029,315.69	5,400,425.85	2,618,047.40	41,177,989.48	39,086,647.99	2,091,341.49
Penalties and Interest	6,793.46	100.49	82.89	663.95	7,640.79	3,743.25	3,897.54
Permit Fees	107.50	95.00	15.00	5.00	222.50	145.00	77.50
TOTAL COLLECTIONS	27,137,101.50	6,029,511.18	5,400,523.74	2,618,716.35	41,185,852.77	39,090,536.24	2,095,316.53

TOBACCO TAX COLLECTIONS AND LICENSES  
YEAR ENDING JUNE 30, 2003

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					6/30/03	6/30/02	
AMOUNT OF TAX							
Cigarettes	67,039,956.48	2,008,779.00	1,537,657.01	0.00	70,586,392.49	62,609,477.73	7,976,914.76
All Other Tobacco Products	1,590,291.47	65,308.39	53,947.03	0.00	1,709,546.89	2,898,727.66	(1,189,180.77)
Penalties and Interest	1,019.14	0.00	0.00	0.00	1,019.14	38,367.43	(37,348.29)
License Fees	195.00	42.50	15.50	0.00	253.00	317.51	(64.51)
TOTAL COLLECTIONS	68,631,462.09	2,074,129.89	1,591,619.54	0.00	72,297,211.52	65,546,890.33	6,750,321.19
Cigarette Stamp Administrative Fund	92,719.00	11,371.00	14,411.00	0.00	118,501.00	63,858.00	54,643.00
Cigarette Stamp Enforcement Fund	710,395.00	85,284.00	108,083.00	0.00	903,762.00	478,936.00	424,826.00

Due to rounding, details may not add to total.