

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - FEBRUARY 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					FEB 2004	FEB 2003	2003-2004	2002-2003
AMOUNT OF TAX								
Wholesale	3,106,471.26	603,528.06	581,842.65	246,582.47	4,538,424.44	3,501,007.39	28,678,619.89	27,843,043.67
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	60.61	0.00	7,640.79
Permit Fees	0.00	0.00	0.00	0.00	0.00	2.50	72.50	147.50
TOTAL COLLECTIONS	3,106,471.26	603,528.06	581,842.65	246,582.47	4,538,424.44	3,501,070.50	28,678,692.39	27,850,831.96

TOBACCO TAX COLLECTIONS AND PERMITS - FEBRUARY 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					FEB 2004	FEB 2003	2003-2004	2002-2003
AMOUNT OF TAX								
Cigarettes	4,098,851.25	592,605.00	809,893.50	0.00	5,501,349.75	4,845,811.92	50,822,386.58	44,156,405.92
All Other Tobacco Products	104,399.25	1,088.00	1,062.24	0.00	106,549.49	140,910.45	1,283,484.11	1,351,561.56
Penalties and Interest	48.40	0.00	0.00	0.00	48.40	0.00	2,766.40	564.85
License Fees	2.50	0.00	5.00	0.00	7.50	7.50	118.00	138.00
TOTAL COLLECTIONS	4,203,301.40	593,693.00	810,960.74	0.00	5,607,955.14	4,986,729.87	52,108,755.09	45,508,670.33
					5,607,955.14			
Cigarette Stamp Administrative Fund	6,708.00	930.00	1,050.00	0.00	8,688.00	10,235.00	77,335.00	78,497.00
Cigarette Stamp Enforcement Fund	50,310.00	6,975.00	7,875.00	0.00	65,160.00	76,763.00	580,015.00	603,735.00

Due to rounding, details may not add to total.