

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - APRIL 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					APR 2004	APR 2003	2003-2004	2002-2003
AMOUNT OF TAX								
Wholesale	2,472,119.77	322,436.56	411,654.65	113,240.43	3,319,451.41	3,352,221.10	35,597,550.72	34,288,893.27
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,640.79
Permit Fees	0.00	2.50	0.00	0.00	2.50	2.50	80.00	152.50
TOTAL COLLECTIONS	2,472,119.77	322,439.06	411,654.65	113,240.43	3,319,453.91	3,352,223.60	35,597,630.72	34,296,686.56

TOBACCO TAX COLLECTIONS AND LICENSES - APRIL 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					APR 2004	APR 2003	2003-2004	2002-2003
AMOUNT OF TAX								
Cigarettes	4,846,862.40	454,330.50	730,879.50	0.00	6,032,072.40	4,026,577.22	63,717,286.63	57,420,436.29
All Other Tobacco Products	131,056.05	3,405.45	644.26	0.00	135,105.76	105,376.26	1,566,444.02	1,522,107.03
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	359.65	2,766.40	924.50
License Fees	2.50	2.50	0.00	0.00	5.00	2.50	130.50	143.00
TOTAL COLLECTIONS	4,977,920.95	457,738.45	731,523.76	0.00	6,167,183.16	4,132,315.63	65,286,627.55	58,943,610.82
Cigarette Stamp Administrative Fund	7,587.00	930.00	1,410.00	0.00	9,927.00	10,130.00	97,639.00	39,258.00
Cigarette Stamp Enforcement Fund	56,903.00	6,975.00	10,575.00	0.00	74,453.00	75,972.00	732,296.00	294,434.00

Due to rounding, details may not add to total.