

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - SEPTEMBER 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2004	SEP 2003	2004-2005	2003-2004
AMOUNT OF TAX								
Wholesale	2,557,490.61	501,528.27	251,764.57	219,249.90	3,530,033.35	3,620,338.43	12,424,827.21	10,755,807.43
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	5.00	0.00	0.00	0.00	5.00	7.50	75.00	50.00
TOTAL COLLECTIONS	2,557,495.61	501,528.27	251,764.57	219,249.90	3,530,038.35	3,620,345.93	12,424,902.21	10,755,857.43

TOBACCO TAX COLLECTIONS AND LICENSES - SEPTEMBER 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2004	SEP 2003	2004-2005	2003-2004
AMOUNT OF TAX								
Cigarettes	6,204,787.93	574,371.00	787,101.00	0.00	7,566,259.93	9,070,661.76	21,223,891.63	21,828,701.34
All Other Tobacco Products	191,544.03	328.79	2,958.55	0.00	194,831.37	537,102.64	486,157.83	705,548.90
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	2,718.00	0.00	2,718.00
License Fees	25.00	0.00	2.50	2.50	30.00	10.00	163.00	88.00
TOTAL COLLECTIONS	6,396,356.96	574,699.79	790,062.05	2.50	7,761,121.30	9,610,492.40	21,710,212.46	22,537,056.24
Cigarette Stamp Administrative Fund	8,655.00	960.00	1,350.00	0.00	10,965.00	10,233.00	30,525.00	29,543.00
Cigarette Stamp Enforcement Fund	64,913.00	7,200.00	10,125.00	0.00	82,238.00	76,750.00	228,939.00	221,573.00

Due to rounding, details may not add to total.