

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - OCTOBER 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					OCT 2004	OCT 2003	2004-2005	2003-2004
AMOUNT OF TAX								
Wholesale	1,582,793.62	402,770.51	521,529.05	146,823.46	2,653,916.64	3,626,731.94	15,078,743.85	14,382,539.37
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	12.50	0.00	0.00	0.00	12.50	10.00	87.50	60.00
TOTAL COLLECTIONS	1,582,806.12	402,770.51	521,529.05	146,823.46	2,653,929.14	3,626,741.94	15,078,831.35	14,382,599.37

TOBACCO TAX COLLECTIONS AND LICENSES - OCTOBER 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					OCT 2004	OCT 2003	2004-2005	2003-2004
AMOUNT OF TAX								
Cigarettes	5,117,878.27	680,736.00	957,285.00	0.00	6,755,899.27	4,402,024.58	27,979,790.90	26,230,725.92
All Other Tobacco Products	161,369.43	2,906.76	1,669.07	0.00	165,945.26	121,086.97	652,103.09	826,635.87
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,718.00
License Fees	20.00	0.00	0.00	0.00	20.00	12.50	183.00	100.50
TOTAL COLLECTIONS	5,279,267.70	683,642.76	958,954.07	0.00	6,921,864.53	4,523,124.05	28,632,076.99	27,060,180.29
Cigarette Stamp Administrative Fund	6,932.00	780.00	1,200.00	0.00	8,912.00	9,776.00	39,437.00	39,319.00
Cigarette Stamp Enforcement Fund	51,998.00	5,850.00	9,000.00	0.00	66,848.00	73,323.00	295,787.00	294,896.00

Due to rounding, details may not add to total.