

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS -DECEMBER 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2004	DEC 2003	2004-2005	2003-2004
AMOUNT OF TAX								
Wholesale	2,140,647.76	457,658.43	298,987.50	145,625.46	3,042,919.15	3,583,032.74	22,659,319.48	20,483,603.46
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	2.50	2.50	2.50	0.00	7.50	0.00	95.00	60.00
<b>TOTAL COLLECTIONS</b>	<b>2,140,650.26</b>	<b>457,660.93</b>	<b>298,990.00</b>	<b>145,625.46</b>	<b>3,042,926.65</b>	<b>3,583,032.74</b>	<b>22,659,414.48</b>	<b>20,483,663.46</b>

TOBACCO TAX COLLECTIONS AND LICENSES - DECEMBER 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2004	DEC 2003	2004-2005	2003-2004
AMOUNT OF TAX								
Cigarettes	6,108,699.77	510,552.00	723,282.00	0.00	7,342,533.77	5,827,672.99	41,893,395.22	37,819,375.99
All Other Tobacco Products	150,027.93	4,588.37	560.00	0.00	155,176.30	125,707.15	996,624.84	1,070,360.75
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	321.57	2,718.00
License Fees	5.00	0.00	2.50	0.00	7.50	0.00	210.50	105.50
<b>TOTAL COLLECTIONS</b>	<b>6,258,732.70</b>	<b>515,140.37</b>	<b>723,844.50</b>	<b>0.00</b>	<b>7,497,717.57</b>	<b>5,953,380.14</b>	<b>42,890,552.13</b>	<b>38,892,560.24</b>
Cigarette Stamp Administrative Fund	7,710.00	1,161.00	1,380.00	0.00	10,251.00	9,021.00	59,936.00	58,304.00
Cigarette Stamp Enforcement Fund	57,825.00	8,707.00	10,350.00	0.00	76,882.00	67,658.00	449,529.00	437,286.00

Due to rounding, details may not add to total.