

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JUNE 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUN 2005	JUN 2004	2004-2005	2003-2004
AMOUNT OF TAX								
Wholesale	2,427,182.26	537,414.94	505,922.62	221,289.89	3,691,809.71	2,733,996.99	43,736,608.25	41,250,270.31
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	75.00	0.00	0.00	0.00	75.00	32.50	242.50	150.00
<b>TOTAL COLLECTIONS</b>	<b>2,427,257.26</b>	<b>537,414.94</b>	<b>505,922.62</b>	<b>221,289.89</b>	<b>3,691,884.71</b>	<b>2,734,029.49</b>	<b>43,736,850.75</b>	<b>41,250,420.31</b>

TOBACCO TAX COLLECTIONS AND LICENSES - JUNE 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUN 2005	JUN 2004	2004-2005	2003-2004
AMOUNT OF TAX								
Cigarettes	6,129,972.77	574,371.00	744,555.00	0.00	7,448,898.77	7,657,525.83	83,135,360.32	77,541,842.86
All Other Tobacco Products	173,629.53	19,479.96	1,068.85	0.00	194,178.34	142,731.13	2,106,516.21	1,842,296.77
Penalties and Interest	1,335.14	0.00	0.00	0.00	1,335.14	0.00	3,079.45	2,766.40
License Fees	62.50	2.50	0.00	0.00	65.00	87.50	390.50	220.50
<b>TOTAL COLLECTIONS</b>	<b>6,304,999.94</b>	<b>593,853.46</b>	<b>745,623.85</b>	<b>0.00</b>	<b>7,644,477.25</b>	<b>7,800,344.46</b>	<b>85,245,346.48</b>	<b>79,387,126.53</b>
Cigarette Stamp Administrative Fund	13,595.00	1,386.00	2,058.00	0.00	17,039.00	10,634.00	138,514.00	118,125.00
Cigarette Stamp Enforcement Fund	101,966.00	10,395.00	15,435.00	0.00	127,796.00	79,758.00	1,038,873.00	885,944.00

Due to rounding, details may not add to total.