

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JULY 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUL 2005	JUL 2004	2005-2006	2004-2005
AMOUNT OF TAX								
Wholesale	1,740,100.57	494,717.28	478,773.10	219,524.90	2,933,115.85	3,563,822.00	2,933,115.85	3,563,822.20
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	60.00	5.00	60.00
<b>TOTAL COLLECTIONS</b>	<b>1,740,105.57</b>	<b>494,717.28</b>	<b>478,773.10</b>	<b>219,524.90</b>	<b>2,933,120.85</b>	<b>3,563,882.00</b>	<b>2,933,120.85</b>	<b>3,563,882.20</b>

TOBACCO TAX COLLECTIONS AND LICENSES - JULY 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUL 2005	JUL 2004	2005-2006	2004-2005
AMOUNT OF TAX								
Cigarettes	5,399,780.50	702,009.00	1,042,377.00	0.00	7,144,166.50	5,994,619.98	7,144,166.50	5,994,619.98
All Other Tobacco Products	174,050.74	9,704.07	885.99	19.20	184,660.00	104,732.68	184,660.00	104,732.68
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	27.50	0.00	0.00	0.00	27.50	110.00	27.50	110.00
<b>TOTAL COLLECTIONS</b>	<b>5,573,858.74</b>	<b>711,713.07</b>	<b>1,043,262.99</b>	<b>19.20</b>	<b>7,328,854.00</b>	<b>6,099,462.66</b>	<b>7,328,854.00</b>	<b>6,099,462.66</b>
Cigarette Stamp Administrative Fund	9,924.00	1,428.00	1,680.00	0.00	13,032.00	9,885.00	13,032.00	9,885.00
Cigarette Stamp Enforcement Fund	74,431.00	10,710.00	12,600.00	0.00	97,741.00	74,138.00	97,741.00	74,138.00

Due to rounding, details may not add to total.