

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - AUGUST 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2005	AUG 2004	2005-2006	2004-2005
AMOUNT OF TAX								
Wholesale	2,612,341.44	595,053.38	533,272.36	255,994.37	3,996,661.55	5,330,971.66	6,929,777.40	8,894,793.86
Penalties and Interest	(16.22)	0.00	0.00	0.00	(16.22)	0.00	(16.22)	0.00
Permit Fees	10.00	0.00	0.00	0.00	10.00	10.00	15.00	70.00
<b>TOTAL COLLECTIONS</b>	<b>2,612,335.22</b>	<b>595,053.38</b>	<b>533,272.36</b>	<b>255,994.37</b>	<b>3,996,655.33</b>	<b>5,330,981.66</b>	<b>6,929,776.18</b>	<b>8,894,863.86</b>

TOBACCO TAX COLLECTIONS AND LICENSES - AUGUST 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2005	AUG 2004	2005-2006	2004-2005
AMOUNT OF TAX								
Cigarettes	6,276,506.77	723,282.00	850,920.00	0.00	7,850,708.77	7,663,011.72	14,994,875.27	13,657,631.70
All Other Tobacco Products	215,212.35	11,928.79	952.77	360.93	228,454.84	186,593.78	413,114.84	291,326.46
Penalties and Interest	150.00	0.00	0.00	0.00	150.00	0.00	150.00	0.00
License Fees	15.00	0.00	0.00	0.00	15.00	23.00	42.50	133.00
<b>TOTAL COLLECTIONS</b>	<b>6,491,884.12</b>	<b>735,210.79</b>	<b>851,872.77</b>	<b>360.93</b>	<b>8,079,328.61</b>	<b>7,849,628.50</b>	<b>15,408,182.61</b>	<b>13,949,091.16</b>
Cigarette Stamp Administrative Fund	12,037.00	1,302.00	1,932.00	0.00	15,271.00	9,675.00	28,303.00	19,560.00
Cigarette Stamp Enforcement Fund	90,279.00	9,765.00	14,490.00	0.00	114,534.00	72,563.00	212,275.00	146,701.00

Due to rounding, details may not add to total.