

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - SEPTEMBER 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2005	SEP 2004	2005-2006	2004-2005
AMOUNT OF TAX								
Wholesale	3,966,156.40	674,626.82	661,581.78	275,329.17	5,577,694.17	3,530,033.35	12,507,471.57	12,424,827.21
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	(16.22)	0.00
Permit Fees	2.50	0.00	0.00	0.00	2.50	5.00	17.50	75.00
TOTAL COLLECTIONS	3,966,158.90	674,626.82	661,581.78	275,329.17	5,577,696.67	3,530,038.35	12,507,472.85	12,424,902.21

TOBACCO TAX COLLECTIONS AND LICENSES - SEPTEMBER 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2005	SEP 2004	2005-2006	2004-2005
AMOUNT OF TAX								
Cigarettes	5,659,697.69	659,463.00	978,558.00	0.00	7,297,718.69	7,566,259.93	22,292,593.96	21,223,891.63
All Other Tobacco Products	200,459.82	6,551.12	810.32	125.75	207,947.01	194,831.37	621,061.85	486,157.83
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00
License Fees	2.50	0.00	0.00	0.00	2.50	35.00	45.00	168.00
TOTAL COLLECTIONS	5,860,160.01	666,014.12	979,368.32	125.75	7,505,668.20	7,761,126.30	22,913,850.81	21,710,217.46
Cigarette Stamp Administrative Fund	11,583.00	1,470.00	2,142.00	0.00	15,195.00	10,965.00	43,498.00	30,525.00
Cigarette Stamp Enforcement Fund	86,877.00	11,025.00	16,065.00	0.00	113,967.00	82,238.00	326,242.00	228,939.11

Due to rounding, details may not add to total.