

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - NOVEMBER 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					NOV 2005	NOV 2004	2005-2006	2004-2005
AMOUNT OF TAX								
Wholesale	1,797,007.27	325,870.94	329,605.13	166,049.91	2,618,533.25	4,537,656.48	18,624,950.15	19,616,400.33
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	(16.22)	0.00
Permit Fees	15.00	2.50	0.00	0.00	17.50	0.00	35.00	87.50
TOTAL COLLECTIONS	1,797,022.27	325,873.44	329,605.13	166,049.91	2,618,550.75	4,537,656.48	18,624,968.93	19,616,487.83

TOBACCO TAX COLLECTIONS AND LICENSES - NOVEMBER 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					NOV 2005	NOV 2004	2005-2006	2004-2005
AMOUNT OF TAX								
Cigarettes	4,990,353.10	616,917.00	872,193.00	0.00	6,479,463.10	6,571,070.55	35,911,567.56	34,550,861.45
All Other Tobacco Products	199,114.04	10,932.57	1,260.41	477.44	211,784.46	189,345.45	1,035,498.08	841,448.54
Penalties and Interest	150.00	0.00	0.00	0.00	150.00	321.57	450.00	321.57
License Fees	12.50	0.00	0.00	0.00	12.50	15.00	77.50	203.00
TOTAL COLLECTIONS	5,189,629.64	627,849.57	873,453.41	477.44	6,691,410.06	6,760,752.57	36,947,593.14	35,392,834.56
Cigarette Stamp Administrative Fund	10,828.00	1,092.00	1,764.00	0.00	13,684.00	10,248.00	69,467.00	49,685.00
Cigarette Stamp Enforcement Fund	81,207.00	8,190.00	13,230.00	0.00	102,627.00	76,860.00	521,007.00	372,647.00

Due to rounding, details may not add to total.