

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - DECEMBER 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2005	DEC 2004	2005-2006	2004-2005
AMOUNT OF TAX								
Wholesale	2,595,898.34	531,462.74	533,183.55	231,098.04	3,891,642.67	3,042,919.15	22,516,592.82	22,659,319.48
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	(16.22)	0.00
Permit Fees	7.50	2.50	0.00	0.00	10.00	7.50	45.00	95.00
TOTAL COLLECTIONS	2,595,905.84	531,465.24	533,183.55	231,098.04	3,891,652.67	3,042,926.65	22,516,621.60	22,659,414.48

TOBACCO TAX COLLECTIONS AND LICENSES - DECEMBER 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2005	DEC 2004	2005-2006	2004-2005
AMOUNT OF TAX								
Cigarettes	5,030,158.67	553,098.00	893,466.00	0.00	6,476,722.67	7,342,533.77	42,388,290.23	41,893,395.22
All Other Tobacco Products	179,726.30	2,103.10	1,445.75	0.00	183,275.15	155,176.30	1,218,773.23	996,624.84
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	450.00	321.57
License Fees	12.50	0.00	0.00	0.00	12.50	7.50	90.00	210.50
TOTAL COLLECTIONS	5,209,897.47	555,201.10	894,911.75	0.00	6,660,010.32	7,497,717.57	43,607,603.46	42,890,552.13
Cigarette Stamp Administrative Fund	12,381.00	1,470.00	2,268.00	0.00	16,119.00	10,251.00	85,586.00	59,936.00
Cigarette Stamp Enforcement Fund	92,862.00	11,025.00	17,010.00	0.00	120,897.00	76,882.00	641,904.00	449,529.00

Due to rounding, details may not add to total.