

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JULY 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUL 2006	JUL 2005	2006-2007	2005-2006
AMOUNT OF TAX								
Wholesale	2,543,735.30	580,853.45	521,950.33	382,525.24	4,029,064.32	2,933,115.85	4,029,064.32	2,933,115.85
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	17.50	0.00	0.00	2.50	20.00	5.00	20.00	5.00
<b>TOTAL COLLECTIONS</b>	<b>2,543,752.80</b>	<b>580,853.45</b>	<b>521,950.33</b>	<b>382,527.74</b>	<b>4,029,084.32</b>	<b>2,933,120.85</b>	<b>4,029,084.32</b>	<b>2,933,120.85</b>

TOBACCO TAX COLLECTIONS AND LICENSES - JULY 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUL 2006	JUL 2005	2006-2007	2005-2006
AMOUNT OF TAX								
Cigarettes	5,369,755.72	723,282.00	1,106,196.00	0.00	7,199,233.72	7,144,166.50	7,199,233.72	7,144,166.50
All Other Tobacco Products	249,734.92	8,114.29	886.90	456.16	259,192.27	184,660.00	259,192.27	184,660.00
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	17.50	2.50	2.50	2.50	25.00	27.50	25.00	27.50
<b>TOTAL COLLECTIONS</b>	<b>5,619,508.14</b>	<b>731,398.79</b>	<b>1,107,085.40</b>	<b>458.66</b>	<b>7,458,450.99</b>	<b>7,328,854.00</b>	<b>7,458,450.99</b>	<b>7,328,854.00</b>
Cigarette Stamp Administrative Fund	10,433.00	966.00	1,554.00	0.00	12,953.00	13,032.00	12,953.00	13,032.00
Cigarette Stamp Enforcement Fund	78,246.00	7,245.00	11,655.00	0.00	97,146.00	97,741.00	97,146.00	97,741.00

Due to rounding, details may not add to total.