

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - NOVEMBER 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					NOV 2006	NOV 2005	2006-2007	2005-2006
AMOUNT OF TAX								
Wholesale	1,866,757.35	338,203.75	311,570.53	177,897.85	2,694,429.48	2,618,533.25	18,274,608.20	18,624,950.15
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.22)
Permit Fees	30.00	0.00	0.00	0.00	30.00	17.50	62.50	35.00
TOTAL COLLECTIONS	1,866,787.35	338,203.75	311,570.53	177,897.85	2,694,459.48	2,618,550.75	18,274,670.70	18,624,968.93

TOBACCO TAX COLLECTIONS AND LICENSES - NOVEMBER 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					NOV 2006	NOV 2005	2006-2007	2005-2006
AMOUNT OF TAX								
Cigarettes	4,276,605.69	826,608.00	1,069,728.00	145,872.00	6,318,813.69	6,479,463.10	34,379,115.15	35,911,567.56
All Other Tobacco Products	200,223.51	8,470.14	3,223.96	0.00	211,917.61	211,784.46	2,681,643.92	1,035,498.08
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	150.00	0.00	450.00
License Fees	7.50	0.00	5.00	0.00	12.50	12.50	62.50	77.50
Retail Permit	9,240.00	100.00	0.00	20.00	9,360.00	0.00	22,480.00	0.00
TOTAL COLLECTIONS	4,486,076.70	835,178.14	1,072,956.96	145,892.00	6,540,103.80	6,691,410.06	37,083,301.57	36,947,593.14
Cigarette Stamp Administrative Fund	9,312.00	1,632.00	2,304.00	0.00	13,248.00	13,684.00	72,724.00	69,467.00
Cigarette Stamp Enforcement Fund	69,840.00	12,240.00	17,280.00	0.00	99,360.00	102,627.00	545,432.00	521,007.00

Due to rounding, details may not add to total.