

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS -DECEMBER 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2006	DEC 2005	2006-2007	2005-2006
AMOUNT OF TAX								
Wholesale	3,291,512.45	842,805.97	816,846.42	337,488.61	5,288,653.45	3,891,642.67	23,563,261.65	22,516,592.82
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.22)
Permit Fees	80.00	0.00	0.00	0.00	80.00	10.00	142.50	45.00
<b>TOTAL COLLECTIONS</b>	<b>3,291,592.45</b>	<b>842,805.97</b>	<b>816,846.42</b>	<b>337,488.61</b>	<b>5,288,733.45</b>	<b>3,891,652.67</b>	<b>23,563,404.15</b>	<b>22,516,621.60</b>

TOBACCO TAX COLLECTIONS AND LICENSES - DECEMBER 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2006	DEC 2005	2006-2007	2005-2006
AMOUNT OF TAX								
Cigarettes	6,482,498.18	826,608.00	4,247.80	0.00	7,313,353.98	6,476,722.67	41,692,469.13	42,388,290.23
All Other Tobacco Products	205,062.95	8,710.30	1,166,976.00	973.76	1,381,723.01	183,275.15	4,063,366.93	1,218,773.23
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
License Fees	0.00	0.00	0.00	0.00	0.00	12.50	62.50	90.00
Retail Permit	1,925.00	0.00	0.00	0.00	1,925.00	0.00	24,405.00	0.00
<b>TOTAL COLLECTIONS</b>	<b>6,689,486.13</b>	<b>835,318.30</b>	<b>1,171,223.80</b>	<b>973.76</b>	<b>8,697,001.99</b>	<b>6,660,010.32</b>	<b>45,780,303.56</b>	<b>43,607,603.46</b>
Cigarette Stamp Administrative Fund	11,775.00	1,440.00	2,352.00	144.00	15,711.00	16,119.00	88,435.00	85,586.00
Cigarette Stamp Enforcement Fund	88,308.00	10,800.00	17,640.00	1,080.00	117,828.00	120,897.00	663,260.00	641,904.00
Hawaii Cancer Research Fund	2,130,600.00	294,000.00	444,000.00	27,000.00	2,895,600.00	0.00	2,895,600.00	0.00

Due to rounding, details may not add to total.