

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS
YEAR ENDING JUNE 30, 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/06	6/30/05	
AMOUNT OF TAX							
Wholesale	30,295,700.95	6,677,414.35	6,345,193.04	2,636,079.23	45,954,387.57	43,736,608.25	2,217,779.32
Penalties and Interest	(16.22)	0.00	0.00	0.00	(16.22)	0.00	(16.22)
Permit Fees	170.00	12.50	0.00	0.00	182.50	242.50	(60.00)
TOTAL COLLECTIONS	30,295,854.73	6,677,426.85	6,345,193.04	2,636,079.23	45,954,553.85	43,736,850.75	2,217,703.10

TOBACCO TAX COLLECTIONS AND LICENSES
YEAR ENDING JUNE 30, 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/06	6/30/05	
AMOUNT OF TAX							
Cigarettes	66,535,114.71	8,041,194.00	11,125,779.00	0.00	85,702,087.71	83,135,360.32	2,566,727.39
All Other Tobacco Products	2,445,837.00	96,847.24	13,092.87	2,751.16	2,558,528.27	2,106,516.21	452,012.06
Penalties and Interest	450.00	0.00	0.00	0.00	450.00	3,079.45	(2,629.45)
License Fees	295.00	5.00	0.00	2.50	302.50	390.50	(88.00)
TOTAL COLLECTIONS	68,981,696.71	8,138,046.24	11,138,871.87	2,753.66	88,261,368.48	85,245,346.48	3,016,022.00
Cigarette Stamp Administrative Fund	130,227.00	15,918.00	22,596.00	0.00	168,741.00	138,514.00	30,227.00
Cigarette Stamp Enforcement Fund	976,719.00	119,385.00	169,470.00	0.00	1,265,574.00	1,038,873.00	226,701.00

Due to rounding, details may not add to total.