STATE OF HAWAII DEPARTMENT OF TAXATION

FIRST	SECOND	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YE		
DISTRICT	DISTRICT			12/31/19	12/31/18	DIFFERENCE
4,311,702.73	7,457,247.78	7,038,013.28	3,410,824.08	52,217,787.87	51,796,260.24	421,527.63
				0.00	0.00	0.00
1,425.00	27.50	35.00	17.50	1,505.00	1,627.50	(122.50)
34,313,127.73	7,457,275.28	7,038,048.28	3,410,841.58	52,219,292.87	51,797,887.74	421,405.13

	FIRST	SECOND	THIRD	FOURTH	TOTAL - YEAR ENDING		
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	12/31/19	12/31/18	DIFFERENCE
AMOUNT OF TAX							
Wholesale	34,311,702.73	7,457,247.78	7,038,013.28	3,410,824.08	52,217,787.87	51,796,260.24	421,527.63
Penalties and Interest					0.00	0.00	0.00
Permit Fees	1,425.00	27.50	35.00	17.50	1,505.00	1,627.50	(122.50)
TOTAL COLLECTIONS	34,313,127.73	7,457,275.28	7,038,048.28	3,410,841.58	52,219,292.87	51,797,887.74	421,405.13

Due to rounding, details may not add to total.

Tax Research & Planning Calendar Year Summary 01-21-20

LIQUOR TAX COLLECTIONS AND PERMITS YEAR ENDING DECEMBER 31, 2019