

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JANUARY 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS JAN 2002	JAN 2001	CUMULATIVE TOTALS 2001-2002	2000-2001
AMOUNT OF TAX								
Wholesale	1,652,945.05	555,774.14	447,731.03	213,004.38	2,869,454.60	3,944,098.73	22,972,066.68	22,407,178.07
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	6,539.38	3,666.69	36,799.55
Permit Fees	0.00	0.00	0.00	0.00	0.00	2.50	67.50	67.50
<b>TOTAL COLLECTIONS</b>	<b>1,652,945.05</b>	<b>555,774.14</b>	<b>447,731.03</b>	<b>213,004.38</b>	<b>2,869,454.60</b>	<b>3,950,640.61</b>	<b>22,975,800.87</b>	<b>22,444,045.12</b>

TOBACCO TAX COLLECTIONS AND LICENSES - JANUARY 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS JAN 2002	JAN 2001	CUMULATIVE TOTALS 2001-2002	2000-2001
AMOUNT OF TAX								
Cigarettes	6,261,134.00	182,340.00	91,170.00	0.00	6,534,644.00	6,218,987.56	36,896,831.31	27,124,030.00
All Other Tobacco Products	98,869.21	14,658.48	2,577.60	0.00	116,105.29	399,638.95	2,216,654.28	2,392,443.32
Penalties and Interest	104.14	0.00	0.00	0.00	104.14	1,708.62	38,297.99	32,333.43
License Fees	15.00	0.00	0.00	2.50	17.50	17.50	137.50	137.50
<b>TOTAL COLLECTIONS</b>	<b>6,360,122.35</b>	<b>196,998.48</b>	<b>93,747.60</b>	<b>2.50</b>	<b>6,650,870.93</b>	<b>6,620,352.63</b>	<b>39,151,921.08</b>	<b>29,548,944.25</b>
Cigarette Stamp Administrative Fund	8,936.00	870.00	1,021.00	0.00	10,827.00		73,762.84	
Cigarette Stamp Enforcement Fund	67,020.00	6,525.00	7,658.00	0.00	81,203.00		553,216.81	

Due to rounding, details may not add to total.