

STATE OF HAWAII
DEPARTMENT OF TAXATION

LICQUOR TAX COLLECTIONS AND PERMITS - MAY 2002

	FIRST	SECOND	THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	MAY 2002	MAY 2001	2001-2002	2000-2001
AMOUNT OF TAX								
Wholesale	1,211,840.09	#####	#####	187,698.43	2,526,970.11	4,829,497.84	36,254,996.73	35,427,817.47
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	5,900.16	3,743.25	42,699.71
Permit Fees	5.00	2.50	0.00	0.00	7.50	10.00	82.50	85.00
TOTAL COLLECTIONS	1,211,845.09	#####	#####	187,698.43	2,526,977.61	4,835,408.00	36,258,822.48	35,470,602.18

TOBACCO TAX COLLECTIONS AND LICENSES - MAY 2002

	FIRST	SECOND	THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	MAY 2002	MAY 2001	2001-2002	2000-2001
AMOUNT OF TAX								
Cigarettes	6,324,939.87	#####	91,676.50	0.00	6,598,956.37	5,512,402.24	58,122,829.18	48,356,300.02
All Other Tobacco Products	112,154.54	9,013.67	2,076.76	0.00	123,244.97	143,738.99	2,776,825.88	3,020,658.47
Penalties and Interest	24.61	0.00	0.00	0.00	24.61	13,116.29	38,326.65	58,873.44
License Fees	67.50	0.00	0.00	0.00	67.50	7.50	225.00	192.50
TOTAL COLLECTIONS	6,437,186.52	#####	93,753.26	0.00	6,722,293.45	5,669,265.02	60,938,206.71	51,436,024.43
Cigarette Stamp Administrative F	8,945.00	900.00	1,261.00	0.00	11,106.00	0.00	42,905.00	0.00
Cigarette Stamp Enforcement F	67,086.00	6,750.00	9,458.00	0.00	83,294.00	0.00	321,788.00	0.00

Due to rounding, details may not add to total.