

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JULY 2002

	FIRST	SECOND	THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	JUL 2002	JUL 2001	2002-2003	2001-2002
AMOUNT OF TAX								
Wholesale	3,277,862.31	681,908.10	470,231.66	320,980.19	4,750,982.26	4,540,064.68	4,750,982.26	4,540,064.68
Penalties and Interest	6,793.46	39.88	0.00	663.95	7,497.29	3,666.69	7,497.29	3,666.69
Permit Fees	30.00	0.00	2.50	5.00	37.50	40.00	37.50	40.00
TOTAL COLLECTIONS	3,284,685.77	681,947.98	470,234.16	321,649.14	4,758,517.05	4,543,771.37	4,758,517.05	4,543,771.37

TOBACCO TAX COLLECTIONS AND LICENSES - JULY 2002

	FIRST	SECOND	THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	JUL 2002	JUL 2001	2002-2003	2001-2002
AMOUNT OF TAX								
Cigarettes	6,112,933.39	212,730.00	91,170.00	0.00	6,416,833.39	5,734,133.79	6,416,833.39	5,734,133.79
All Other Tobacco Products	198,984.80	6,233.68	3,726.60	0.00	208,945.08	748,593.94	208,945.08	748,593.94
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	38,078.77	0.00	38,078.77
License Fees	57.50	0.00	5.50	0.00	63.00	62.50	63.00	62.50
TOTAL COLLECTIONS	6,311,975.69	218,963.68	94,902.10	0.00	6,625,841.47	6,520,869.00	6,625,841.47	6,520,869.00
Cigarette Stamp Administrative Fund	7,951.00	810.00	1,113.00	0.00	9,874.00	11,468.27	9,874.00	11,468.27
Cigarette Stamp Enforcement Fund	59,630.00	6,075.00	8,348.00	0.00	74,053.00	86,012.01	74,053.00	86,012.01

Due to rounding, details may not add to total.