

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - OCTOBER 2002

	FIRST	SECOND	THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	OCT 2002	OCT 2001	2002-2003	2001-2002
AMOUNT OF TAX								
Wholesale	3,244,512.78	672,152.14	612,428.65	237,245.63	4,766,339.20	4,050,115.40	14,685,894.42	13,721,442.30
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	7,497.29	3,666.69
Permit Fees	5.00	2.50	0.00	0.00	7.50	0.00	67.50	55.00
TOTAL COLLECTIONS	3,244,517.78	672,154.64	612,428.65	237,245.63	4,766,346.70	4,050,115.40	14,693,459.21	13,725,163.99

TOBACCO TAX COLLECTIONS AND LICENSES - OCTOBER 2002

	FIRST	SECOND	THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	OCT 2002	OCT 2001	2002-2003	2001-2002
AMOUNT OF TAX								
Cigarettes	3,774,209.73	0.00	0.00	0.00	3,774,209.73	5,504,224.00	20,951,878.39	20,677,204.66
All Other Tobacco Products	163,653.95	9,840.40	3,150.00	0.00	176,644.35	129,146.68	734,081.76	1,529,287.32
Penalties and Interest	299.60	0.00	0.00	0.00	299.60	70.00	358.09	38,177.33
License Fees	5.00	0.00	0.00	0.00	5.00	10.00	113.00	105.00
TOTAL COLLECTIONS	3,938,168.28	9,840.40	3,150.00	0.00	3,951,158.68	5,633,450.68	21,686,431.24	22,244,774.31
Cigarette Stamp Administrative Fund	7,139.00	840.00	1,173.00	0.00	9,152.00	10,491.00	42,766.00	10,491.00
Cigarette Stamp Enforcement Fund	53,542.00	6,300.00	8,798.00	0.00	68,640.00	78,678.00	320,748.00	78,678.00

Due to rounding, details may not add to total.