

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS -DECEMBER 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2002	DEC 2001	2002-2003	2001-2002
AMOUNT OF TAX								
Wholesale	1,406,301.60	493,665.67	452,141.82	0.00	2,352,109.09	3,154,260.40	19,512,778.41	20,102,612.08
Penalties and Interest	0.00	0.00	82.89	0.00	82.89	0.00	7,580.18	3,666.69
Permit Fees	0.00	65.00	0.00	0.00	65.00	12.50	137.50	67.50
TOTAL COLLECTIONS	1,406,301.60	493,730.67	452,224.71	0.00	2,352,256.98	3,154,272.90	19,520,496.09	20,106,346.27

TOBACCO TAX COLLECTIONS AND LICENSES - DECEMBER 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2002	DEC 2001	2002-2003	2001-2002
AMOUNT OF TAX								
Cigarettes	6,740,133.19	54,702.00	607.80	0.00	6,795,442.99	3,776,804.50	32,644,863.99	30,362,187.31
All Other Tobacco Products	170,833.35	4,440.04	2,477.47	0.00	177,750.86	85,610.68	1,064,849.32	2,100,548.99
Penalties and Interest	0.81	0.00	0.00	0.00	0.81	10.86	531.76	38,193.85
License Fees	0.00	0.00	0.00	0.00	0.00	5.00	125.50	120.00
TOTAL COLLECTIONS	6,910,967.35	59,142.04	3,085.27	0.00	6,973,194.66	3,862,431.04	33,710,370.57	32,501,050.15
Cigarette Stamp Administrative Fund	4,783.00	840.00	1,232.00	0.00	6,855.00	8,765.00	57,924.00	62,935.84
Cigarette Stamp Enforcement Fund	50,875.00	6,300.00	9,240.00	0.00	66,415.00	65,738.00	449,436.00	472,013.81

Due to rounding, details may not add to total.