

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JULY 2003

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUL 2003	JUL 2002	2003-2004	2002-2003
AMOUNT OF TAX								
Wholesale	2,066,656.16	493,703.58	547,841.47	71,991.07	3,180,192.28	4,750,982.26	3,180,192.28	4,750,982.26
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	7,497.29	0.00	7,497.29
Permit Fees	5.00	5.00	25.00	0.00	35.00	37.50	35.00	37.50
TOTAL COLLECTIONS	2,066,661.16	493,708.58	547,866.47	71,991.07	3,180,227.28	4,758,517.05	3,180,227.28	4,758,517.05

TOBACCO TAX COLLECTIONS AND LICENSES - JULY 2003

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUL 2003	JUL 2002	2003-2004	2002-2003
AMOUNT OF TAX								
Cigarettes	7,926,877.94	237,042.00	118,521.00	0.00	8,282,440.94	6,416,833.39	8,282,440.94	6,416,833.39
All Other Tobacco Products	102,822.09	6,694.13	2,438.12	0.00	111,954.34	208,945.08	111,954.34	208,945.08
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	22.50	2.50	30.00	0.00	55.00	63.00	55.00	63.00
TOTAL COLLECTIONS	8,029,722.53	243,738.63	120,989.12	0.00	8,394,450.28	6,625,841.47	8,394,450.28	6,625,841.47
Cigarette Stamp Administrative Fund	7,008.00	1,020.00	1,262.00	0.00	9,290.00	9,874.00	9,290.00	9,874.00
Cigarette Stamp Enforcement Fund	52,560.00	7,650.00	9,463.00	0.00	69,673.00	74,053.00	69,673.00	74,053.00

Due to rounding, details may not add to total.