

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - MAY 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2004	MAY 2003	2003-2004	2002-2003
AMOUNT OF TAX								
Wholesale	1,547,550.73	601,102.72	519,861.27	250,207.88	2,918,722.60	4,004,177.14	38,516,273.32	38,293,070.41
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,640.79
Permit Fees	37.50	0.00	0.00	0.00	37.50	0.00	117.50	152.50
TOTAL COLLECTIONS	1,547,588.23	601,102.72	519,861.27	250,207.88	2,918,760.10	4,004,177.14	38,516,390.82	38,300,863.70

TOBACCO TAX COLLECTIONS AND LICENSES - MAY 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2004	MAY 2003	2003-2004	2002-2003
AMOUNT OF TAX								
Cigarettes	4,626,257.40	612,358.50	928,414.50	0.00	6,167,030.40	6,806,264.20	69,884,317.03	64,226,700.49
All Other Tobacco Products	124,344.26	7,820.88	956.48	0.00	133,121.62	36,117.08	1,699,565.64	1,558,224.11
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	94.64	2,766.40	1,019.14
License Fees	0.00	0.00	2.50	0.00	2.50	15.00	133.00	158.00
TOTAL COLLECTIONS	4,750,601.66	620,179.38	929,373.48	0.00	6,300,154.52	6,842,490.92	71,586,782.07	65,786,101.74
Cigarette Stamp Administrative Fund	7,512.00	990.00	1,350.00	0.00	9,852.00	9,768.00	107,491.00	49,026.00
Cigarette Stamp Enforcement Fund	56,340.00	7,425.00	10,125.00	0.00	73,890.00	73,260.00	806,186.00	367,694.00

Due to rounding, details may not add to total.