

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JUNE 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUN 2004	JUN 2003	2003-2004	2002-2003
AMOUNT OF TAX								
Wholesale	1,549,373.41	494,218.64	463,878.92	226,526.02	2,733,996.99	2,884,919.07	41,250,270.31	41,177,989.48
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,640.79
Permit Fees	30.00	2.50	0.00	0.00	32.50	70.00	150.00	222.50
TOTAL COLLECTIONS	1,549,403.41	494,221.14	463,878.92	226,526.02	2,734,029.49	2,884,989.07	41,250,420.31	41,185,852.77

TOBACCO TAX COLLECTIONS AND LICENSES - JUNE 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUN 2004	JUN 2003	2003-2004	2002-2003
AMOUNT OF TAX								
Cigarettes	6,187,862.83	580,755.50	888,907.50	0.00	7,657,525.83	6,359,692.00	77,541,842.86	70,586,392.49
All Other Tobacco Products	136,265.64	5,917.49	548.00	0.00	142,731.13	151,322.78	1,842,296.77	1,709,546.89
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	2,766.40	1,019.14
License Fees	35.00	50.00	2.50	0.00	87.50	95.00	220.50	253.00
TOTAL COLLECTIONS	6,324,163.47	586,722.99	889,458.00	0.00	7,800,344.46	6,511,109.78	79,387,126.53	72,297,211.52
Cigarette Stamp Administrative Fund	8,624.00	810.00	1,200.00	0.00	10,634.00	11,551.00	118,125.00	118,501.00
Cigarette Stamp Enforcement Fund	64,683.00	6,075.00	9,000.00	0.00	79,758.00	86,632.00	885,944.00	903,762.00

Due to rounding, details may not add to total.