

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - AUGUST 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2004	AUG 2003	2004-2005	2003-2004
AMOUNT OF TAX								
Wholesale	4,037,187.99	379,559.41	732,124.44	182,099.82	5,330,971.66	3,955,276.72	8,894,793.86	7,135,469.00
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	7.50	0.00	2.50	0.00	10.00	7.50	70.00	42.50
<b>TOTAL COLLECTIONS</b>	<b>4,037,195.49</b>	<b>379,559.41</b>	<b>732,126.94</b>	<b>182,099.82</b>	<b>5,330,981.66</b>	<b>3,955,284.22</b>	<b>8,894,863.86</b>	<b>7,135,511.50</b>

TOBACCO TAX COLLECTIONS AND LICENSES - AUGUST 2004

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2004	AUG 2003	2004-2005	2003-2004
AMOUNT OF TAX								
Cigarettes	6,173,901.72	702,009.00	787,101.00	0.00	7,663,011.72	4,475,598.64	13,657,631.70	12,758,039.58
All Other Tobacco Products	181,380.05	3,965.30	1,248.43	0.00	186,593.78	56,491.92	291,326.46	168,446.26
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	15.00	2.50	5.50	0.00	23.00	23.00	133.00	78.00
<b>TOTAL COLLECTIONS</b>	<b>6,355,296.77</b>	<b>705,976.80</b>	<b>788,354.93</b>	<b>0.00</b>	<b>7,849,628.50</b>	<b>4,532,113.56</b>	<b>13,949,091.16</b>	<b>12,926,563.84</b>
Cigarette Stamp Administrative Fund	7,755.00	810.00	1,110.00	0.00	9,675.00	10,020.00	19,560.00	19,310.00
Cigarette Stamp Enforcement Fund	58,163.00	6,075.00	8,325.00	0.00	72,563.00	75,150.00	146,701.00	144,823.00

Due to rounding, details may not add to total.