

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JANUARY 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2005	JAN 2004	2004-2005	2003-2004
AMOUNT OF TAX								
Wholesale	1,230,611.03	509,668.32	329,228.99	179,606.08	2,249,114.42	3,656,591.99	24,908,433.90	24,140,195.45
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	2.50	0.00	0.00	0.00	2.50	12.50	97.50	72.50
<b>TOTAL COLLECTION</b>	<b>1,230,613.53</b>	<b>509,668.32</b>	<b>329,228.99</b>	<b>179,606.08</b>	<b>2,249,116.92</b>	<b>3,656,604.49</b>	<b>24,908,531.40</b>	<b>24,140,267.95</b>

TOBACCO TAX COLLECTIONS AND PERMITS - JANUARY 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2005	JAN 2004	2004-2005	2003-2004
AMOUNT OF TAX								
Cigarettes	3,270,565.93	1,574,202.00	1,957,116.00	0.00	6,801,883.93	7,501,660.84	48,695,279.15	45,321,036.83
All Other Tobacco Products	163,163.25	3,110.93	1,383.38	0.00	167,657.56	106,573.87	1,164,282.40	1,176,934.62
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	321.57	2,718.00
License Fees	0.00	0.00	0.00	0.00	0.00	5.00	210.50	110.50
<b>TOTAL COLLECTION</b>	<b>3,433,729.18</b>	<b>1,577,312.93</b>	<b>1,958,499.38</b>	<b>0.00</b>	<b>6,969,541.49</b>	<b>7,608,239.71</b>	<b>49,860,093.62</b>	<b>46,500,799.95</b>
Cigarette Stamp Administrative Fund	6,846.00	930.00	1,020.00	0.00	8,796.00	10,343.00	68,732.00	68,647.00
Cigarette Stamp Enforcement Fund	51,345.00	6,975.00	7,650.00	0.00	65,970.00	77,569.00	515,499.00	514,855.00

Due to rounding, details may not add to total.