

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - FEBRUARY 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					FEB 2005	FEB 2004	2004-2005	2003-2004
AMOUNT OF TAX								
Wholesale	2,884,120.60	638,641.10	688,643.82	255,705.39	4,467,110.91	4,538,424.44	29,375,544.81	28,678,619.89
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	0.00	2.50	0.00	0.00	2.50	0.00	100.00	72.50
TOTAL COLLECTIONS	2,884,120.60	638,643.60	688,643.82	255,705.39	4,467,113.41	4,538,424.44	29,375,644.81	28,678,692.39

TOBACCO TAX COLLECTIONS AND PERMITS - FEBRUARY 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					FEB 2005	FEB 2004	2004-2005	2003-2004
AMOUNT OF TAX								
Cigarettes	6,289,520.27	(127,638.00)	(255,276.00)	0.00	5,906,606.27	5,501,349.75	54,601,885.42	50,822,386.58
All Other Tobacco Products	132,806.48	5,092.54	1,140.25	0.00	139,039.27	106,549.49	1,303,321.67	1,283,484.11
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	48.40	321.57	2,766.40
License Fees	0.00	0.00	0.00	0.00	0.00	7.50	210.50	118.00
TOTAL COLLECTIONS	6,422,326.75	(122,545.46)	(254,135.75)	0.00	6,045,645.54	5,607,955.14	55,905,739.16	52,108,755.09
Cigarette Stamp Administrative Fund	9,370.00	966.00	1,554.00	0.00	11,890.00	8,688.00	80,622.00	77,335.00
Cigarette Stamp Enforcement Fund	70,277.00	7,245.00	11,655.00	0.00	89,177.00	65,160.00	604,676.00	580,015.00

Due to rounding, details may not add to total.