

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS
YEAR ENDING JUNE 30, 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/05	6/30/04	
AMOUNT OF TAX							
Wholesale	29,376,475.90	6,109,134.51	5,769,954.46	2,481,043.38	43,736,608.25	41,250,270.31	2,486,337.94
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	180.00	20.00	37.50	5.00	242.50	150.00	92.50
TOTAL COLLECTIONS	29,376,655.90	6,109,154.51	5,769,991.96	2,481,048.38	43,736,850.75	41,250,420.31	2,486,430.44

TOBACCO TAX COLLECTIONS AND LICENSES
YEAR ENDING JUNE 30, 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/05	6/30/04	
AMOUNT OF TAX							
Cigarettes	65,269,079.32	7,568,629.50	10,297,651.50	0.00	83,135,360.32	77,541,842.86	5,593,517.46
All Other Tobacco Products	2,034,635.22	55,277.21	16,603.78	0.00	2,106,516.21	1,842,296.77	264,219.44
Penalties and Interest	3,079.45	0.00	0.00	0.00	3,079.45	2,766.40	313.05
License Fees	322.50	15.00	48.00	5.00	390.50	220.50	170.00
TOTAL COLLECTIONS	67,307,116.49	7,623,921.71	10,314,303.28	5.00	85,245,346.48	79,387,126.53	5,858,219.95
Cigarette Stamp Administrative Fund	102,391.00	12,399.00	23,724.00	0.00	138,514.00	118,125.00	20,389.00
Cigarette Stamp Enforcement Fund	767,951.00	92,992.00	177,930.00	0.00	1,038,873.00	885,944.00	152,929.00

Due to rounding, details may not add to total.