

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS
YEAR ENDING JUNE 30, 2007

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/07	6/30/06	
AMOUNT OF TAX							
Wholesale	29,760,734.75	6,805,523.63	6,480,813.70	2,986,598.90	46,033,670.98	45,954,387.57	79,283.41
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	730.00	2.50	0.00	2.50	735.00	182.50	552.50
TOTAL COLLECTIONS	29,761,464.75	6,805,526.13	6,480,813.70	2,986,601.40	46,034,405.98	45,954,570.07	79,835.91

TOBACCO TAX COLLECTIONS AND LICENSES
YEAR ENDING JUNE 30, 2007

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/07	6/30/06	
AMOUNT OF TAX							
Cigarettes	69,760,356.80	7,999,547.54	10,597,759.95	414,001.31	88,771,665.60	85,702,087.71	3,069,577.89
All Other Tobacco Products	2,852,273.74	683,789.53	2,039,134.36	12,651.35	5,587,848.98	2,558,528.27	3,029,320.71
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	450.00	(450.00)
License Fees	237.50	5.00	10.00	5.00	257.50	302.50	(45.00)
Retail Permits	27,475.00	100.00	0.00	20.00	27,595.00	0.00	27,595.00
TOTAL COLLECTIONS	72,640,343.04	8,683,442.07	12,636,904.31	426,677.66	94,387,367.08	88,261,368.48	6,125,998.60
Cigarette Stamp Administrative Fund	137,522.00	16,740.00	25,200.00	816.00	180,278.00	168,741.00	11,537.00
Cigarette Stamp Enforcement Fund	1,031,425.00	125,550.00	189,000.00	6,120.00	1,352,095.00	1,265,574.00	86,521.00
Hawaii Cancer Research Fund	6,514,890.00	810,000.00	1,260,000.00	51,000.00	8,635,890.00	0.00	8,635,890.00

Due to rounding, details may not add to total.