STATE OF HAWAII DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - OCTOBER 2005

	FIRST SECOND		THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	OCT 2005	OCT 2004	2005-2006	2004-2005
_ AMOUNT OF TAX								
Wholesale	2,203,628.76	533,754.85	512,120.96	249,440.76	3,498,945.33	2,653,916.64	16,006,416.90	15,078,743.85
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	0.00	0.00	0.00	0.00	0.00	12.50	17.50	87.50
TOTAL COLLECTIONS	2,203,628.76	533,754.85	512,120.96	249,440.76	3,498,945.33	2,653,929.14	16,006,434.40	15,078,831.35

TOBACCO TAX COLLECTIONS AND LICENSES - OCTOBER 2005

	FIRST	SECOND	THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	OCT 2005	OCT 2004	2005-2006	2004-2005
AMOUNT OF TAX								
Cigarettes	5,310,032.50	744,555.00	1,084,923.00	0.00	7,139,510.50	6,755,899.27	29,432,104.46	27,979,790.90
All Other Tobacco Products	188,227.21	11,846.16	2,183.38	395.02	202,651.77	165,945.26	823,713.62	652,103.09
Penalties and Interest	150.00	0.00	0.00	0.00	150.00	0.00	300.00	0.00
License Fees	17.50	2.50	0.00	0.00	20.00	20.00	65.00	188.00
TOTAL COLLECTIONS	5,498,427.21	756,403.66	1,087,106.38	395.02	7,342,332.27	6,921,864.53	30,256,183.08	28,632,081.99
Cigarette Stamp Administrative Fund	9,345.00	1,218.00	1,722.00	0.00	12,285.00	8,912.00	55,783.00	39,437.00
Cigarette Stamp Enforcement Fund	70,088.00	9,135.00	12,915.00	0.00	92,138.00	66,848.00	418,380.00	295,787.00

Due to rounding, details may not add to total.

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