STATE OF HAWAII DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS -DECEMBER 2023

| | OAHU | MAUI | HAWAII | KAUAI | ALL DISTRICTS | | FISCAL YEAR CUMULATIVE TOTALS | |
|-------------------|--------------|------------|------------|-----------|---------------|--------------|-------------------------------|---------------|
| | DISTRICT | DISTRICT | DISTRICT | DISTRICT | DEC 2023 | DEC 2022 | 2023-2024 | 2022-2023 |
| AMOUNT OF TAX | | | | | | | | |
| Wholesale | 4,261,669.97 | 147,558.78 | 149,785.38 | 41,802.03 | 4,600,816.16 | 4,820,171.41 | 25,966,512.35 | 27,449,107.07 |
| Permit Fees | 2.50 | 0.00 | 2.50 | 0.00 | 5.00 | 2.50 | 60.00 | 65.00 |
| TOTAL COLLECTIONS | 4,261,672.47 | 147,558.78 | 149,787.88 | 41,802.03 | 4,600,821.16 | 4,820,173.91 | 25,966,572.35 | 27,449,172.07 |

Due to rounding, details may not add to total.

Tax Research & Planning Monthly 01-18-24