STATE OF HAWAII DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS -DECEMBER 2022

| | OAHU | MAUI | HAWAII | KAUAI | ALL DISTRICTS | | FISCAL YEAR CUMULATIVE TOTALS | |
|-------------------|--------------|------------|------------|------------|---------------|--------------|-------------------------------|---------------|
| | DISTRICT | DISTRICT | DISTRICT | DISTRICT | DEC 2022 | DEC 2021 | 2022-2023 | 2021-2022 |
| AMOUNT OF TAX | | | | | | | | |
| Wholesale | 3,880,607.93 | 425,237.07 | 374,183.67 | 140,142.74 | 4,820,171.41 | 4,685,279.70 | 27,449,107.07 | 27,053,188.81 |
| Permit Fees | 0.00 | 2.50 | 0.00 | 0.00 | 2.50 | 0.00 | 65.00 | 82.50 |
| TOTAL COLLECTIONS | 3,880,607.93 | 425,239.57 | 374,183.67 | 140,142.74 | 4,820,173.91 | 4,685,279.70 | 27,449,172.07 | 27,053,271.31 |

Due to rounding, details may not add to total.

Tax Research & Planning Monthly 01-25-23