

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS  
YEAR ENDING JUNE 30, 2000

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					6/30/00	6/30/99	
AMOUNT OF TAX							
Wholesale	24,967,552	6,211,666	5,286,741	2,507,688	38,973,647	38,507,709	465,938
Penalties and Interest	26,428	0	0	0	26,428	31	26,397
Permit Fees	88	8	35	5	135	118	18
<b>TOTAL COLLECTIONS</b>	<b>24,994,067</b>	<b>6,211,674</b>	<b>5,286,776</b>	<b>2,507,693</b>	<b>39,000,210</b>	<b>38,507,858</b>	<b>492,352</b>

TOBACCO TAX COLLECTIONS AND LICENSES  
YEAR ENDING JUNE 30, 2000

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					6/30/00	6/30/99	
AMOUNT OF TAX							
Cigarettes	40,047,612	0	1,926	0	40,049,538	38,864,791	1,184,747
All Other Tobacco Products	1,941,156	43,814	14,834	(21,904)	1,977,900	3,137,113	(1,159,213)
Penalties and Interest	290,488	0	0	22,312	312,800	279,238	33,562
License Fees	283	28	45	0	355	293	62
<b>TOTAL COLLECTIONS</b>	<b>42,279,538</b>	<b>43,842</b>	<b>16,806</b>	<b>408</b>	<b>42,340,593</b>	<b>42,281,435</b>	<b>59,158</b>

Due to rounding, details may not add to total.