

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - AUGUST 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS AUG 2002	AUG 2001	CUMULATIVE TOTALS 2002-2003	2001-2002
AMOUNT OF TAX								
Wholesale	1,829,947.21	306,141.20	427,876.43	143,979.37	2,707,944.21	2,254,136.03	7,458,926.47	6,794,200.71
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	7,497.29	3,666.69
Permit Fees	10.00	7.50	0.00	0.00	17.50	10.00	55.00	50.00
<b>TOTAL COLLECTIONS</b>	<b>1,829,957.21</b>	<b>306,148.70</b>	<b>427,876.43</b>	<b>143,979.37</b>	<b>2,707,961.71</b>	<b>2,254,146.03</b>	<b>7,466,478.76</b>	<b>6,797,917.40</b>

TOBACCO TAX COLLECTIONS AND LICENSES - AUGUST 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS AUG 2002	AUG 2001	CUMULATIVE TOTALS 2002-2003	2001-2002
AMOUNT OF TAX								
Cigarettes	2,930,645.89	60,780.00	1,622.68	0.00	2,993,048.57	5,540,853.46	9,409,881.96	11,274,987.25
All Other Tobacco Products	190,345.78	4,602.08	1,835.55	0.00	196,783.41	156,858.43	405,728.49	905,452.37
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	28.56	0.00	38,107.33
License Fees	7.50	32.50	0.00	0.00	40.00	22.50	103.00	85.00
<b>TOTAL COLLECTIONS</b>	<b>3,120,999.17</b>	<b>65,414.58</b>	<b>3,458.23</b>	<b>0.00</b>	<b>3,189,871.98</b>	<b>5,697,762.95</b>	<b>9,815,713.45</b>	<b>12,218,631.95</b>
Cigarette Stamp Administrative Fund	8,274.00	960.00	1,170.00	0.00	10,404.00	11,297.57	20,278.00	22,765.84
Cigarette Stamp Enforcement Fund	62,055.00	7,200.00	8,775.00	0.00	78,030.00	84,731.80	152,083.00	170,743.81

Due to rounding, details may not add to total.