

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS
YEAR ENDING DECEMBER 31, 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING 12/31/02	12/31/01	DIFFERENCE
AMOUNT OF TAX							
Wholesale	24,633,491.60	6,056,637.49	5,434,624.04	2,372,061.19	38,496,814.32	39,379,216.54	(882,402.22)
Penalties and Interest	6,870.02	39.88	82.89	663.95	7,656.74	16,208.13	(8,551.39)
Permit Fees	92.50	87.50	25.00	10.00	215.00	152.50	62.50
TOTAL COLLECTIONS	24,640,454.12	6,056,764.87	5,434,731.93	2,372,735.14	38,504,686.06	39,395,577.17	(890,891.11)

TOBACCO TAX COLLECTIONS AND LICENSES
YEAR ENDING DECEMBER 31, 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING 12/31/02	12/31/01	DIFFERENCE
AMOUNT OF TAX							
Cigarettes	62,705,693.33	1,452,642.00	733,819.08	0.00	64,892,154.41	61,282,238.38	3,609,916.03
All Other Tobacco Products	1,712,834.25	118,107.51	32,086.23	0.00	1,863,027.99	3,226,137.75	(1,363,109.76)
Penalties and Interest	705.34	0.00	0.00	0.00	705.34	137,599.56	(136,894.22)
License Fees	247.51	35.00	35.50	5.00	323.01	322.50	0.51
TOTAL COLLECTIONS	64,419,480.43	1,570,784.51	765,940.81	5.00	66,756,210.75	64,646,298.19	2,109,912.56
Cigarette Stamp Administrative Fund	95,906.00	11,400.00	14,476.00	0.00	121,782.00	62,935.84	58,846.16
Cigarette Stamp Enforcement Fund	734,299.00	85,500.00	108,573.00	0.00	928,372.00	472,013.81	456,358.19

Due to rounding, details may not add to total.