

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS
YEAR ENDING JUNE 30, 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING 6/30/02	6/30/01	DIFFERENCE
AMOUNT OF TAX							
Wholesale	25,323,905.74	6,057,877.39	5,180,912.31	2,523,952.55	39,086,647.99	37,739,683.80	1,346,964.19
Penalties and Interest	3,743.25	0.00	0.00	0.00	3,743.25	42,801.61	(39,058.36)
Permit Fees	75.00	20.00	35.00	15.00	145.00	150.00	(5.00)
TOTAL COLLECTIONS	25,327,723.99	6,057,897.39	5,180,947.31	2,523,967.55	39,090,536.24	37,782,635.41	1,307,900.83

TOBACCO TAX COLLECTIONS AND LICENSES
YEAR ENDING JUNE 30, 2002

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING 6/30/02	6/30/01	DIFFERENCE
AMOUNT OF TAX							
Cigarettes	59,871,024.73	2,007,360.00	731,093.00	0.00	62,609,477.73	51,825,093.51	10,784,384.22
All Other Tobacco Products	2,748,719.88	115,773.00	34,234.78	0.00	2,898,727.66	3,118,393.13	(219,665.47)
Penalties and Interest	38,367.43	0.00	0.00	0.00	38,367.43	130,030.52	(91,663.09)
License Fees	235.01	30.00	47.50	5.00	317.51	322.50	(4.99)
TOTAL COLLECTIONS	62,658,347.05	2,123,163.00	765,375.28	5.00	65,546,890.33	55,073,839.66	10,473,050.67
Cigarette Stamp Administrative Fund	50,740.00	5,820.00	7,298.00	0.00	63,858.00		63,858.00
Cigarette Stamp Enforcement Fund	380,549.00	43,650.00	54,737.00	0.00	478,936.00		478,936.00

Due to rounding, details may not add to total.