

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - MAY 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2005	MAY 2004	2004-2005	2003-2004
AMOUNT OF TAX								
Wholesale	3,161,789.67	574,117.96	544,820.75	228,591.10	4,509,319.48	2,918,722.60	40,044,798.54	38,516,273.32
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	55.00	0.00	0.00	0.00	55.00	37.50	167.50	117.50
TOTAL COLLECTIONS	3,161,844.67	574,117.96	544,820.75	228,591.10	4,509,374.48	2,918,760.10	40,044,966.04	38,516,390.82

TOBACCO TAX COLLECTIONS AND LICENSES - MAY 2005

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2005	MAY 2004	2004-2005	2003-2004
AMOUNT OF TAX								
Cigarettes	5,008,570.03	616,917.00	936,012.00	0.00	6,561,499.03	6,167,030.40	75,686,461.55	69,884,317.03
All Other Tobacco Products	250,619.19	3,302.35	1,824.72	0.00	255,746.26	133,121.62	1,912,337.87	1,699,565.64
Penalties and Interest	1,422.74	0.00	0.00	0.00	1,422.74	0.00	1,744.31	2,766.40
License Fees	102.50	0.00	0.00	0.00	102.50	2.50	325.50	133.00
TOTAL COLLECTIONS	5,260,714.46	620,219.35	937,836.72	0.00	6,818,770.53	6,300,154.52	77,600,869.23	71,586,782.07
Cigarette Stamp Administrative Fund	8,862.00	1,134.00	1,470.00	0.00	11,466.00	9,852.00	121,475.00	107,491.00
Cigarette Stamp Enforcement Fund	66,465.00	8,505.00	11,025.00	0.00	85,995.00	73,890.00	911,077.00	806,186.00

Due to rounding, details may not add to total.