

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - SEPTEMBER 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2006	SEP 2005	2006-2007	2005-2006
AMOUNT OF TAX								
Wholesale	2,463,504.11	540,724.81	524,642.19	249,272.11	3,778,143.22	5,577,694.17	11,686,348.06	12,507,471.57
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.22)
Permit Fees	5.00	0.00	0.00	0.00	5.00	2.50	27.50	17.50
<b>TOTAL COLLECTIONS</b>	<b>2,463,509.11</b>	<b>540,724.81</b>	<b>524,642.19</b>	<b>249,272.11</b>	<b>3,778,148.22</b>	<b>5,577,696.67</b>	<b>11,686,375.56</b>	<b>12,507,472.85</b>

TOBACCO TAX COLLECTIONS AND LICENSES - SEPTEMBER 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2006	SEP 2005	2006-2007	2005-2006
AMOUNT OF TAX								
Cigarettes	6,598,327.47	829,647.00	1,106,196.00	0.00	8,534,170.47	7,297,718.69	23,079,584.22	22,292,593.96
All Other Tobacco Products	219,443.93	9,729.79	3,429.60	496.81	233,100.13	207,947.01	774,454.26	621,061.85
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
License Fees	2.50	0.00	0.00	0.00	2.50	2.50	47.50	45.00
<b>TOTAL COLLECTIONS</b>	<b>6,817,773.90</b>	<b>839,376.79</b>	<b>1,109,625.60</b>	<b>496.81</b>	<b>8,767,273.10</b>	<b>7,505,668.20</b>	<b>23,854,085.98</b>	<b>22,913,850.81</b>
Cigarette Stamp Administrative Fund	10,953.00	1,176.00	1,638.00	0.00	13,767.00	15,195.00	42,537.00	43,498.00
Cigarette Stamp Enforcement Fund	82,148.00	8,820.00	12,285.00	0.00	103,253.00	113,967.00	319,028.00	326,242.00

Due to rounding, details may not add to total.