

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS  
YEAR ENDING DECEMBER 31, 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					12/31/06	12/31/05	
AMOUNT OF TAX							
Wholesale	30,562,517.85	6,991,433.68	6,579,284.60	2,867,820.27	47,001,056.40	43,593,881.59	3,407,174.81
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	(16.22)	16.22
Permit Fees	267.50	10.00	0.00	2.50	280.00	192.50	87.50
TOTAL COLLECTIONS	30,562,785.35	6,991,443.68	6,579,284.60	2,867,822.77	47,001,336.40	43,594,057.87	3,407,278.53

TOBACCO TAX COLLECTIONS AND LICENSES  
YEAR ENDING DECEMBER 31, 2006

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					12/31/06	12/31/05	
AMOUNT OF TAX							
Cigarettes	67,733,963.12	7,762,505.54	9,363,925.95	145,872.00	85,006,266.61	83,630,255.33	1,376,011.28
All Other Tobacco Products	2,692,904.80	686,685.59	2,019,395.53	4,136.05	5,403,121.97	2,328,664.60	3,074,457.37
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	3,207.88	(3,207.88)
License Fees	250.00	7.50	10.00	7.50	275.00	270.00	5.00
Retail Permit	24,285.00	100.00	0.00	20.00	24,405.00	0.00	24,405.00
TOTAL COLLECTIONS	70,451,402.92	8,449,298.63	11,383,331.48	150,035.55	90,434,068.58	85,962,397.81	4,471,670.77
Cigarette Stamp Administrative Fund	131,504.00	16,422.00	23,232.00	432.00	171,590.00	164,164.00	7,426.00
Cigarette Stamp Enforcement Fund	986,285.00	123,165.00	174,240.00	3,240.00	1,286,930.00	1,231,248.00	55,682.00
Hawaii Cancer Research Fund	2,130,600.00	294,000.00	444,000.00	27,000.00	2,895,600.00	0.00	2,895,600.00

Due to rounding, details may not add to total.