

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS  
YEAR ENDING DECEMBER 31, 2007

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					12/31/07	12/31/06	
AMOUNT OF TAX							
Wholesale	28,891,016.92	6,690,095.02	6,288,632.06	2,834,297.68	44,704,041.68	47,001,056.40	(2,297,014.72)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	802.50	0.00	0.00	2.50	805.00	280.00	525.00
<b>TOTAL COLLECTIONS</b>	<b>28,891,819.42</b>	<b>6,690,095.02</b>	<b>6,288,632.06</b>	<b>2,834,300.18</b>	<b>44,704,846.68</b>	<b>47,001,336.40</b>	<b>(2,296,489.72)</b>

TOBACCO TAX COLLECTIONS AND LICENSES  
YEAR ENDING DECEMBER 31, 2007

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					12/31/07	12/31/06	
AMOUNT OF TAX							
Cigarettes	74,789,855.19	8,560,863.00	13,265,235.00	471,742.31	97,087,695.50	85,006,266.61	12,081,428.89
All Other Tobacco Products	2,821,726.56	74,590.57	46,597.22	29,711.36	2,972,625.71	5,403,121.97	(2,430,496.26)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	242.50	42.50	0.00	20.00	305.00	275.00	30.00
Retail Permits	30,855.00	0.00	0.00	0.00	30,855.00	24,405.00	6,450.00
<b>TOTAL COLLECTIONS</b>	<b>77,642,679.25</b>	<b>8,635,496.07</b>	<b>13,311,832.22</b>	<b>501,473.67</b>	<b>100,091,481.21</b>	<b>90,434,068.58</b>	<b>9,657,412.63</b>
Cigarette Stamp Administrative Fund	144,735.00	16,974.00	25,080.00	948.00	187,737.00	171,590.00	16,147.00
Cigarette Stamp Enforcement Fund	1,085,532.00	127,305.00	188,100.00	7,110.00	1,408,047.00	1,286,930.00	121,117.00
Hawaii Cancer Research Fund	9,848,898.00	1,156,500.00	1,698,000.00	66,000.00	12,769,398.00	2,895,600.00	9,873,798.00
Trauma System Fund	535,203.00	63,750.00	87,000.00	4,500.00	690,453.00	0.00	690,453.00
Emergency Medical Service Fund	535,203.00	63,750.00	87,000.00	4,500.00	690,453.00	0.00	690,453.00

Due to rounding, details may not add to total.