

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JANUARY 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2009	JAN 2008	2008-2009	2007-2008
AMOUNT OF TAX								
Wholesale	839,841.31	247,028.78	241,492.08	107,355.68	1,435,717.85	4,174,390.49	25,617,315.23	26,408,022.84
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	5.00	0.00	0.00	0.00	5.00	7.50	150.00	220.00
<b>TOTAL COLLECTIONS</b>	<b>839,846.31</b>	<b>247,028.78</b>	<b>241,492.08</b>	<b>107,355.68</b>	<b>1,435,722.85</b>	<b>4,174,397.99</b>	<b>25,617,465.23</b>	<b>26,408,242.84</b>

TOBACCO TAX COLLECTIONS AND PERMITS - JANUARY 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2009	JAN 2008	2008-2009	2007-2008
AMOUNT OF TAX								
Cigarettes	7,403,302.03	850,920.00	1,306,770.00	0.00	9,560,992.03	7,797,775.97	60,489,889.07	57,806,275.00
All Other Tobacco Products	145,736.61	6,438.25	1,408.80	4,003.46	157,587.12	267,130.22	2,041,935.39	1,715,273.88
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	7.50	0.00	0.00	0.00	7.50	0.00	75.00	110.00
Retail Permits	565.00	0.00	0.00	0.00	565.00	380.00	28,245.00	28,045.00
<b>TOTAL COLLECTIONS</b>	<b>7,549,611.14</b>	<b>857,358.25</b>	<b>1,308,178.80</b>	<b>4,003.46</b>	<b>9,719,151.65</b>	<b>8,065,286.19</b>	<b>62,560,144.46</b>	<b>59,549,703.88</b>

Cigarette Stamp Administrative Fund	13,284.00	1,920.00	2,400.00	360.00	17,964.00	17,550.00	119,277.00	113,444.00
Cigarette Stamp Enforcement Fund	99,630.00	14,400.00	18,000.00	2,700.00	134,730.00	131,625.00	894,583.00	850,837.00
Hawaii Cancer Research Fund	1,328,400.00	192,000.00	240,000.00	36,000.00	1,796,400.00	1,462,500.00	11,059,800.00	8,491,608.00
Trauma System Fund	332,100.00	48,000.00	60,000.00	9,000.00	449,100.00	243,750.00	2,403,300.00	934,203.00
Emergency Medical Service Fund	166,050.00	24,000.00	30,000.00	4,500.00	224,550.00	243,750.00	1,563,300.00	934,203.00
Community Health Centers Fund	166,050.00	24,000.00	30,000.00	4,500.00	224,550.00	0.00	840,000.00	0.00

Due to rounding, details may not add to total.