STATE OF HAWAII DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - SEPTEMBER 2009 Revised

	FIRST	SECOND	THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	SEP 2009	SEP 2008	2009-2010	2008-2009
AMOUNT OF TAX								
Wholesale	2,354,639.06	515,964.63	501,706.39	226,104.39	3,598,414.47	3,809,202.13	9,215,299.23	13,108,509.27
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	7.50	0.00	0.00	0.00	7.50	25.00	245.00	112.50
TOTAL COLLECTIONS	2,354,646.56	515,964.63	501,706.39	226,104.39	3,598,421.97	3,809,227.13	9,215,544.23	13,108,621.77

TOBACCO TAX COLLECTIONS AND LICENSES - SEPTEMBER 2009

	FIRST	SECOND	THIRD	FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	SEP 2009	SEP 2008	2009-2010	2008-2009
AMOUNT OF TAX								
Cigarettes	10,189,304.29	948,168.00	1,106,196.00	0.00	12,243,668.29	8,497,272.13	31,077,967.32	24,943,013.40
All Other Tobacco Products	73,312.36	56.12	15.90	0.00	73,384.38	321,190.43	82,586.64	896,004.59
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	7.50	75.00	57.50
Retail Permits	9,420.00	0.00	0.00	0.00	9,420.00	6,825.00	9,945.00	7,795.00
TOTAL COLLECTIONS	10,272,044.15	948,224.12	1,106,211.90	0.00	12,326,480.17	8,825,295.06	31,170,573.96	25,846,870.49
-								
Cigarette Stamp Administrative Fund	14,664.00	2,477.00	3,276.00	312.00	20,729.00	20,675.00	54,120.00	54,117.00
Cigarette Stamp Enforcement Fund	109,980.00	18,580.00	24,570.00	2,340.00	155,470.00	155,066.00	405,902.00	405,883.00
Hawaii Cancer Research Fund	1,128,000.00	190,560.00	252,000.00	24,000.00	1,594,560.00	1,756,950.00	4,163,100.00	4,543,800.00
Trauma System Fund	423,000.00	71,460.00	94,500.00	9,000.00	597,960.00	309,825.00	1,561,163.00	774,300.00
Emergency Medical Service Fund	282,000.00	47,640.00	63,000.00	6,000.00	398,640.00	284,325.00	1,040,775.00	748,800.00
Community Health Centers Fund	423,000.00	71,460.00	94,500.00	9,000.00	597,960.00	25,500.00	1,561,163.00	25,500.00

Due to rounding, details may not add to total.

Tax Research & Planning Monthly 02-22-10 Revised