

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS
YEAR ENDING JUNE 30, 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/09	6/30/08	
AMOUNT OF TAX							
Wholesale	30,998,947.42	6,814,695.43	6,522,647.57	2,905,331.46	47,241,621.88	45,619,484.93	1,622,136.95
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	645.00	2.50	0.00	0.00	647.50	710.00	(62.50)
TOTAL COLLECTIONS	30,999,592.42	6,814,697.93	6,522,647.57	2,905,331.46	47,242,269.38	45,620,194.93	1,622,074.45

TOBACCO TAX COLLECTIONS AND LICENSES
YEAR ENDING JUNE 30, 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/09	6/30/08	
AMOUNT OF TAX							
Cigarettes	81,015,042.34	9,156,507.00	13,453,653.00	808,374.00	104,433,576.34	101,560,050.63	2,873,525.71
All Other Tobacco Products	3,554,040.53	56,249.01	31,423.88	58,206.24	3,699,919.66	3,033,965.78	665,953.88
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	582.50	5.00	2.50	0.00	590.00	257.50	332.50
Retail Permits	29,685.00	0.00	0.00	0.00	29,685.00	29,980.00	(295.00)
TOTAL COLLECTIONS	84,599,350.37	9,212,761.01	13,485,079.38	866,580.24	108,163,771.00	104,624,253.91	3,539,517.09

Cigarette Stamp Administrative Fund	161,216.00	19,002.00	27,336.00	2,046.00	209,600.00	195,852.00	13,748.00
Cigarette Stamp Enforcement Fund	1,209,129.00	142,515.00	205,020.00	15,345.00	1,572,009.00	1,468,905.00	103,104.00
Hawaii Cancer Research Fund	15,405,840.00	1,807,500.00	2,613,000.00	192,000.00	20,018,340.00	15,359,013.00	4,659,327.00
Trauma System Fund	3,586,185.00	428,250.00	612,000.00	47,250.00	4,673,685.00	2,078,771.00	2,594,914.00
Emergency Medical Service Fund	2,083,117.00	249,000.00	354,000.00	27,750.00	2,713,867.00	2,078,771.00	635,096.00
Community Health Centers Fund	1,536,067.00	194,250.00	267,000.00	24,000.00	2,021,317.00	0.00	2,021,317.00

Due to rounding, details may not add to total.