

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JANUARY 2010

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2010	JAN 2009	2009-2010	2008-2009
AMOUNT OF TAX								
Wholesale	3,457,962.97	634,742.75	698,974.97	254,615.81	5,046,296.50	1,435,717.85	27,317,176.68	25,617,315.23
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	5.00	277.50	150.00
<b>TOTAL COLLECTIONS</b>	<b>3,457,970.47</b>	<b>634,742.75</b>	<b>698,974.97</b>	<b>254,615.81</b>	<b>5,046,304.00</b>	<b>1,435,722.85</b>	<b>27,317,454.18</b>	<b>25,617,465.23</b>

TOBACCO TAX COLLECTIONS AND PERMITS - JANUARY 2010

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2010	JAN 2009	2009-2010	2008-2009
AMOUNT OF TAX								
Cigarettes	8,757,038.62	1,108,848.87	1,422,458.83	123,810.43	11,412,156.75	9,560,992.03	70,622,663.70	60,489,889.07
All Other Tobacco Products	704,599.55	136.60	1,150.44	0.00	705,886.59	157,587.12	1,501,673.87	2,041,935.39
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	2.50	0.00	0.00	0.00	2.50	7.50	102.50	75.00
Retail Permits	765.00	0.00	0.00	0.00	765.00	565.00	27,362.50	28,245.00
<b>TOTAL COLLECTIONS</b>	<b>9,462,405.67</b>	<b>1,108,985.47</b>	<b>1,423,609.27</b>	<b>123,810.43</b>	<b>12,118,810.84</b>	<b>9,719,151.65</b>	<b>72,151,802.57</b>	<b>62,560,144.46</b>
Cigarette Stamp Administrative Fund	14,784.00	2,028.00	2,964.00	234.00	20,010.00	17,964.00	134,352.00	119,277.00
Cigarette Stamp Enforcement Fund	110,881.00	15,210.00	22,230.00	1,755.00	150,076.00	134,730.00	1,007,651.00	894,583.00
Hawaii Cancer Research Fund	1,137,240.00	156,000.00	228,000.00	18,000.00	1,539,240.00	1,796,400.00	10,334,880.00	11,059,800.00
Trauma System Fund	426,465.00	58,500.00	85,500.00	6,750.00	577,215.00	449,100.00	3,875,581.00	2,403,300.00
Emergency Medical Service Fund	284,310.00	39,000.00	57,000.00	4,500.00	384,810.00	224,550.00	2,583,720.00	1,563,300.00
Community Health Centers Fund	426,465.00	58,500.00	85,500.00	6,750.00	577,215.00	224,550.00	3,875,581.00	840,000.00

Due to rounding, details may not add to total.