

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - AUGUST 2010

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2010	AUG 2009	2010-2011	2009-2010
AMOUNT OF TAX								
Wholesale	939,582.62	393,738.15	94,804.38	51,899.07	1,480,024.22	1,560,085.97	7,018,661.06	5,616,884.76
Penalties and Interest	227.50	0.00	0.00	0.00	227.50	0.00	227.50	0.00
Permit Fees	0.00	0.00	0.00	0.00	0.00	60.00	130.00	237.50
<b>TOTAL COLLECTIONS</b>	<b>939,810.12</b>	<b>393,738.15</b>	<b>94,804.38</b>	<b>51,899.07</b>	<b>1,480,251.72</b>	<b>1,560,145.97</b>	<b>7,019,018.56</b>	<b>5,617,122.26</b>

TOBACCO TAX COLLECTIONS AND LICENSES - AUGUST 2010

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2010	AUG 2009	2010-2011	2009-2010
AMOUNT OF TAX								
Cigarettes	5,195,878.73	1,002,948.00	1,458,720.00	0.00	7,657,546.73	8,093,740.53	21,787,212.75	18,834,299.03
Tobacco Products	686,682.17	0.00	2,648.75	0.00	689,330.92	6,328.30	1,049,440.54	9,202.26
Cigars	117,319.61	1,372.04	1,071.50	8,701.80	128,464.95	0.00	181,004.83	0.00
Little Cigars	48,147.28	300.00	230.29	0.00	48,677.57	0.00	76,960.33	0.00
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	20.00	5.00	0.00	0.00	25.00	0.00	215.00	67.50
Retail Permits	565.00	0.00	0.00	0.00	565.00	120.00	1,005.00	525.00
<b>TOTAL COLLECTIONS</b>	<b>6,048,612.79</b>	<b>1,004,625.04</b>	<b>1,462,670.54</b>	<b>8,701.80</b>	<b>8,524,610.17</b>	<b>8,100,188.83</b>	<b>23,095,838.45</b>	<b>18,844,093.79</b>

Cigarette Stamp Administrative Fund	13,230.00	1,620.00	2,340.00	360.00	17,550.00	16,717.00	40,365.00	33,391.00
Cigarette Stamp Enforcement Fund	99,225.00	12,150.00	17,550.00	2,700.00	131,625.00	125,377.00	302,738.00	250,432.00
Hawaii Cancer Research Fund	882,000.00	108,000.00	156,000.00	24,000.00	1,170,000.00	1,285,920.00	2,691,000.00	2,568,540.00
Trauma System Fund	441,000.00	54,000.00	78,000.00	12,000.00	585,000.00	482,220.00	1,345,500.00	963,203.00
Emergency Medical Service Fund	441,000.00	54,000.00	78,000.00	12,000.00	585,000.00	321,480.00	1,345,500.00	642,135.00
Community Health Centers Fund	441,000.00	54,000.00	78,000.00	12,000.00	585,000.00	482,220.00	1,345,500.00	963,203.00

Due to rounding, details may not add to total.