

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - SEPTEMBER 2010

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2010	SEP 2009	2010-2011	2009-2010
AMOUNT OF TAX								
Wholesale	2,875,880.72	601,244.79	612,657.79	271,814.75	4,361,598.05	3,598,414.47	11,380,259.11	9,215,299.23
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	227.50	0.00
Permit Fees	55.00	0.00	0.00	0.00	55.00	7.50	185.00	245.00
TOTAL COLLECTIONS	2,875,935.72	601,244.79	612,657.79	271,814.75	4,361,653.05	3,598,421.97	11,380,671.61	9,215,544.23

TOBACCO TAX COLLECTIONS AND LICENSES - SEPTEMBER 2010

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2010	SEP 2009	2010-2011	2009-2010
AMOUNT OF TAX								
Cigarettes	9,402,492.43	820,530.00	1,191,162.00	182,340.00	11,596,524.43	12,243,668.29	33,383,737.18	31,077,967.32
Tobacco Products	349,969.31	0.00	2,130.66	0.00	352,099.97	73,384.38	1,401,540.51	82,586.64
Cigars	70,772.39	8,120.43	226.91	6,797.54	85,917.27	0.00	266,922.10	0.00
Little Cigars	24,840.99	0.00	97.60	0.00	24,938.59	0.00	101,898.92	0.00
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	2.50	2.50	2.50	0.00	7.50	7.50	222.50	75.00
Retail Permits	5,380.00	0.00	0.00	0.00	5,380.00	9,420.00	6,385.00	9,945.00
TOTAL COLLECTIONS	9,853,457.62	828,652.93	1,193,619.67	189,137.54	12,064,867.76	12,326,480.17	35,160,706.21	31,170,573.96

Cigarette Stamp Administrative Fund	18,711.00	1,710.00	2,970.00	360.00	23,751.00	20,729.00	64,116.00	54,120.00
Cigarette Stamp Enforcement Fund	140,333.00	12,825.00	22,275.00	2,700.00	178,133.00	155,470.00	480,871.00	405,902.00
Hawaii Cancer Research Fund	1,247,400.00	114,000.00	198,000.00	24,000.00	1,583,400.00	1,594,560.00	4,274,400.00	4,163,100.00
Trauma System Fund	196,650.00	9,750.00	28,500.00	6,000.00	240,900.00	597,960.00	1,586,400.00	1,561,163.00
Emergency Medical Service Fund	(230,400.00)	(37,500.00)	(42,000.00)	0.00	(309,900.00)	398,640.00	1,035,600.00	1,040,775.00
Community Health Centers Fund	196,650.00	9,750.00	28,500.00	6,000.00	240,900.00	597,960.00	240,900.00	1,561,163.00

Due to rounding, details may not add to total.