

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS
YEAR ENDING JUNE 30, 2010

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/10	6/30/09	
AMOUNT OF TAX							
Wholesale	29,253,896.23	6,255,307.41	5,995,717.09	2,567,608.77	44,072,529.50	47,241,621.88	(3,169,092.38)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	1,295.00	2.50	0.00	0.00	1,297.50	647.50	650.00
TOTAL COLLECTIONS	29,255,191.23	6,255,309.91	5,995,717.09	2,567,608.77	44,073,827.00	47,242,269.38	(3,168,442.38)

TOBACCO TAX COLLECTIONS AND LICENSES
YEAR ENDING JUNE 30, 2010

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/10	6/30/09	
AMOUNT OF TAX							
Cigarettes	91,902,575.45	11,105,660.68	15,704,565.88	1,213,938.55	119,926,740.56	104,433,576.34	15,493,164.22
All Other Tobacco Products	3,499,436.55	7,915.66	16,750.07	8,130.18	3,532,232.46	3,699,919.66	(167,687.20)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	117.50	0.00	7.50	0.00	125.00	590.00	(465.00)
Retail Permits	29,775.00	0.00	0.00	2.50	29,777.50	29,685.00	92.50
TOTAL COLLECTIONS	95,431,904.50	11,113,576.34	15,721,323.45	1,222,071.23	123,488,875.52	108,163,771.00	15,325,104.52

Cigarette Stamp Administrative Fund	178,845.00	21,869.00	30,691.00	2,418.00	233,823.00	209,600.00	24,223.00
Cigarette Stamp Enforcement Fund	1,341,350.00	164,020.00	230,187.00	18,135.00	1,753,692.00	1,572,009.00	181,683.00
Hawaii Cancer Research Fund	13,743,600.00	1,678,560.00	2,358,120.00	186,000.00	17,966,280.00	20,018,340.00	(2,052,060.00)
Trauma System Fund	5,165,101.00	632,460.00	886,545.00	69,750.00	6,753,856.00	4,673,685.00	2,080,171.00
Emergency Medical Service Fund	3,458,400.00	425,640.00	594,030.00	46,500.00	4,524,570.00	2,713,867.00	1,810,703.00
Community Health Centers Fund	5,165,101.00	632,460.00	886,545.00	69,750.00	6,753,856.00	2,021,317.00	4,732,539.00

Due to rounding, details may not add to total.