

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - FEBRUARY 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					FEB 2011	FEB 2010	2010-2011	2009-2010
AMOUNT OF TAX								
Wholesale	1,358,250.14	729,499.03	1,321,269.59	487,300.06	3,896,318.82	3,187,778.52	29,222,631.10	30,504,955.20
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	227.50	0.00
Permit Fees	25.00	0.00	0.00	0.00	25.00	17.50	320.00	295.00
<b>TOTAL COLLECTIONS</b>	<b>1,358,275.14</b>	<b>729,499.03</b>	<b>1,321,269.59</b>	<b>487,300.06</b>	<b>3,896,343.82</b>	<b>3,187,796.02</b>	<b>29,223,178.60</b>	<b>30,505,250.20</b>

TOBACCO TAX COLLECTIONS AND PERMITS - FEBRUARY 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					FEB 2011	FEB 2010	2010-2011	2009-2010
AMOUNT OF TAX								
Cigarettes	7,980,604.87	1,002,870.00	1,413,135.00	136,755.00	10,533,364.87	7,457,953.12	87,446,377.59	78,080,616.82
All Other Tobacco Products	801,109.21	0.00	3,828.82	0.00	804,938.03	191,686.99	3,868,036.54	1,693,360.86
Cigars	114,350.70	5,211.16	3,016.00	11,624.17	134,202.03	0.00	830,316.56	0.00
Little Cigars	42,808.29	372.00	341.55	0.00	43,521.84	0.00	270,204.32	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	0.00	0.00	0.00	2.50	10.00	245.00	112.50
Retail Permits	940.00	0.00	0.00	0.00	940.00	565.00	28,830.00	27,927.50
<b>TOTAL COLLECTIONS</b>	<b>8,939,815.57</b>	<b>1,008,453.16</b>	<b>1,420,321.37</b>	<b>148,379.17</b>	<b>11,516,969.27</b>	<b>7,650,215.11</b>	<b>92,444,010.01</b>	<b>79,802,017.68</b>
Cigarette Stamp Administrative Fund	17,253.00	1,800.00	2,250.00	0.00	21,303.00	15,681.00	171,414.00	150,033.00
Cigarette Stamp Enforcement Fund	129,398.00	13,500.00	16,875.00	0.00	159,773.00	117,608.00	1,285,608.00	1,125,259.00
Hawaii Cancer Research Fund	1,150,200.00	120,000.00	150,000.00	0.00	1,420,200.00	1,206,240.00	11,427,600.00	11,541,120.00
Trauma System Fund	431,325.00	45,000.00	56,250.00	0.00	532,575.00	452,340.00	4,268,850.00	4,327,921.00
Emergency Medical Service Fund	287,550.00	30,000.00	37,500.00	0.00	355,050.00	301,560.00	2,823,900.00	2,885,280.00
Community Health Centers Fund	431,325.00	45,000.00	56,250.00	0.00	532,575.00	452,340.00	4,268,850.00	4,327,921.00

Due to rounding, details may not add to total.