

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JUNE 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUN 2011	JUN 2010	2010-2011	2009-2010
AMOUNT OF TAX								
Wholesale	1,601,515.39	815,827.82	1,106,709.33	317,007.33	3,841,059.87	3,341,518.90	48,052,915.98	44,072,529.50
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	227.50	0.00
Permit Fees	67.50	0.00	0.00	0.00	67.50	302.50	432.50	1,297.50
<b>TOTAL COLLECTIONS</b>	<b>1,601,582.89</b>	<b>815,827.82</b>	<b>1,106,709.33</b>	<b>317,007.33</b>	<b>3,841,127.37</b>	<b>3,341,821.40</b>	<b>48,053,575.98</b>	<b>44,073,827.00</b>

TOBACCO TAX COLLECTIONS AND LICENSES - JUNE 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUN 2011	JUN 2010	2010-2011	2009-2010
AMOUNT OF TAX								
Cigarettes	11,444,469.00	683,775.00	1,321,990.00	0.00	13,450,234.00	10,602,965.87	135,647,918.37	119,926,740.56
All Other Tobacco Products	501,231.41	132.39	31,481.95	0.00	532,845.75	479,016.98	5,770,358.61	3,532,232.46
Cigars	147,423.90	5,069.27	3,121.94	6,303.78	161,918.89	0.00	1,445,598.94	0.00
Little Cigars	31,334.54	0.00	2,280.83	0.00	33,615.37	0.00	396,387.98	0.00
Penalties and Interest	1,637.59	0.00	0.00	0.00	1,637.59	0.00	1,637.59	0.00
License Fees	17.50	0.00	2.50	0.00	20.00	2.50	287.50	125.00
Retail Permits	205.00	20.00	85.00	20.00	330.00	280.00	30,735.00	29,777.50
<b>TOTAL COLLECTIONS</b>	<b>12,126,318.94</b>	<b>688,996.66</b>	<b>1,358,962.22</b>	<b>6,323.78</b>	<b>14,180,601.60</b>	<b>11,082,265.35</b>	<b>143,292,923.99</b>	<b>123,488,875.52</b>

Cigarette Stamp Administrative Fund	18,150.00	1,980.00	2,790.00	180.00	23,100.00	24,283.00	262,458.00	233,823.00
Cigarette Stamp Enforcement Fund	136,125.00	14,850.00	20,925.00	1,350.00	173,250.00	182,125.00	1,968,443.00	1,753,692.00
Hawaii Cancer Research Fund	1,208,400.00	132,000.00	186,000.00	12,000.00	1,538,400.00	1,847,640.00	17,495,640.00	17,966,280.00
Trauma System Fund	453,150.00	49,500.00	69,750.00	4,500.00	576,900.00	709,365.00	6,544,365.00	6,753,856.00
Emergency Medical Service Fund	302,100.00	33,000.00	46,500.00	3,000.00	384,600.00	494,910.00	4,340,910.00	4,524,570.00
Community Health Centers Fund	453,150.00	49,500.00	69,750.00	4,500.00	576,900.00	709,365.00	6,544,365.00	6,753,856.00

Due to rounding, details may not add to total.