

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND LICENSES - JULY 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUL 2011	JUL 2010	2011-2012	2010-2011
AMOUNT OF TAX								
Wholesale	1,946,672.09	762,461.77	1,030,023.98	384,013.27	4,123,171.11	5,538,636.84	4,123,171.11	5,538,636.84
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	820.00	2.50	0.00	0.00	822.50	130.00	822.50	130.00
<b>TOTAL COLLECTIONS</b>	<b>1,947,492.09</b>	<b>762,464.27</b>	<b>1,030,023.98</b>	<b>384,013.27</b>	<b>4,123,993.61</b>	<b>5,538,766.84</b>	<b>4,123,993.61</b>	<b>5,538,766.84</b>

TOBACCO TAX COLLECTIONS AND LICENSES - JULY 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUL 2011	JUL 2010	2011-2012	2010-2011
AMOUNT OF TAX								
Cigarettes	8,287,331.74	1,002,870.00	1,413,160.00	91,170.00	10,794,531.74	14,129,666.02	10,794,531.74	14,129,666.02
Tobacco Products 1/	734,111.98	136.54	1,592.95	0.00	735,841.47	360,109.62	735,841.47	360,109.62
Cigars	122,639.07	5,633.09	1,133.16	6,841.45	136,246.77	52,539.88	136,246.77	52,539.88
Little Cigars	27,301.48	0.00	102.48	0.00	27,403.96	28,282.76	27,403.96	28,282.76
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	185.00	0.00	5.00	0.00	190.00	190.00	190.00	190.00
Retail Permits	400.00	80.00	0.00	20.00	500.00	440.00	500.00	440.00
<b>TOTAL COLLECTIONS</b>	<b>9,171,969.27</b>	<b>1,008,719.63</b>	<b>1,415,993.59</b>	<b>98,031.45</b>	<b>11,694,713.94</b>	<b>14,571,228.28</b>	<b>11,694,713.94</b>	<b>14,571,228.28</b>

Cigarette Stamp Administrative Fund	19,433.00	1,920.00	3,936.00	180.00	25,469.00	22,815.00	25,469.00	22,815.00
Cigarette Stamp Enforcement Fund	145,749.00	14,400.00	29,520.00	1,350.00	191,019.00	171,113.00	191,019.00	171,113.00
Hawaii Cancer Research Fund	1,214,580.00	120,000.00	246,000.00	12,000.00	1,592,580.00	1,521,000.00	1,592,580.00	1,521,000.00
Trauma System Fund	455,468.00	45,000.00	92,250.00	4,500.00	597,218.00	760,500.00	597,218.00	760,500.00
Emergency Medical Service Fund	303,645.00	30,000.00	61,500.00	3,000.00	398,145.00	760,500.00	398,145.00	760,500.00
Community Health Centers Fund	455,468.00	45,000.00	92,250.00	4,500.00	597,218.00	760,500.00	597,218.00	760,500.00

1/ Tax collections for July 2009 may include cigars and little cigars.  
Due to rounding, details may not add to total.