

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - AUGUST 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2011	AUG 2010	2011-2012	2010-2011
AMOUNT OF TAX								
Wholesale	1,120,292.58	1,011,528.02	982,934.44	426,901.25	3,541,656.29	1,480,024.22	7,664,827.40	7,018,661.06
Penalties and Interest	47.50	0.00	0.00	0.00	47.50	227.50	47.50	227.50
Permit Fees	0.00	(2.50)	0.00	0.00	(2.50)	0.00	820.00	130.00
TOTAL COLLECTIONS	1,120,340.08	1,011,525.52	982,934.44	426,901.25	3,541,701.29	1,480,251.72	7,665,694.90	7,019,018.56

TOBACCO TAX COLLECTIONS AND LICENSES - AUGUST 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2011	AUG 2010	2011-2012	2010-2011
AMOUNT OF TAX								
Cigarettes	9,454,206.02	972,480.00	1,701,865.00	91,170.00	12,219,721.02	7,657,546.73	23,014,252.76	21,787,212.75
Tobacco Products	477,704.16	132.20	12,301.93	0.00	490,138.29	689,330.92	1,225,979.76	1,049,440.54
Cigars	118,184.75	2,173.06	1,027.14	5,971.11	127,356.06	128,464.95	263,602.83	181,004.83
Little Cigars	19,717.82	0.00	352.53	0.00	20,070.35	48,677.57	47,474.31	76,960.33
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	25.00	0.00	0.00	0.00	25.00	25.00	215.00	215.00
Retail Permits	280.00	60.00	25.00	0.00	365.00	565.00	865.00	1,005.00
TOTAL COLLECTIONS	10,070,117.75	974,845.26	1,715,571.60	97,141.11	12,857,675.72	8,524,610.17	24,552,389.66	23,095,838.45

Cigarette Stamp Administrative Fund	15,561.00	1,920.00	2,208.00	192.00	19,881.00	17,550.00	45,350.00	40,365.00
Cigarette Stamp Enforcement Fund	116,712.00	14,400.00	16,560.00	1,440.00	149,112.00	131,625.00	340,131.00	302,738.00
Hawaii Cancer Research Fund	972,600.00	120,000.00	138,000.00	12,000.00	1,242,600.00	1,170,000.00	2,835,180.00	2,691,000.00
Trauma System Fund	364,725.00	45,000.00	51,750.00	4,500.00	465,975.00	585,000.00	1,063,193.00	1,345,500.00
Emergency Medical Service Fund	243,150.00	30,000.00	34,500.00	3,000.00	310,650.00	585,000.00	708,795.00	1,345,500.00
Community Health Centers Fund	364,725.00	45,000.00	51,750.00	4,500.00	465,975.00	585,000.00	1,063,193.00	1,345,500.00

Due to rounding, details may not add to total.