

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - SEPTEMBER 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2011	SEP 2010	2011-2012	2010-2011
AMOUNT OF TAX								
Wholesale	1,861,089.75	739,615.85	1,224,985.63	335,018.78	4,160,710.01	4,361,598.05	11,825,537.41	11,380,259.11
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	47.50	227.50
Permit Fees	12.50	0.00	0.00	0.00	12.50	55.00	832.50	185.00
<b>TOTAL COLLECTIONS</b>	<b>1,861,102.25</b>	<b>739,615.85</b>	<b>1,224,985.63</b>	<b>335,018.78</b>	<b>4,160,722.51</b>	<b>4,361,653.05</b>	<b>11,826,417.41</b>	<b>11,380,671.61</b>

TOBACCO TAX COLLECTIONS AND LICENSES - SEPTEMBER 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2011	SEP 2010	2011-2012	2010-2011
AMOUNT OF TAX								
Cigarettes	9,450,410.80	972,480.00	1,410,121.00	97,248.00	11,930,259.80	11,596,524.43	34,944,512.56	33,383,737.18
Tobacco Products	437,537.90	151.45	12,918.56	0.00	450,607.91	352,099.97	1,676,587.67	1,401,540.51
Cigars	123,638.58	5,970.32	1,169.66	9,600.73	140,379.29	85,917.27	403,982.12	266,922.10
Little Cigars	26,926.02	352.00	131.10	252.00	27,661.12	24,938.59	75,135.43	101,898.92
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	15.00	0.00	0.00	0.00	15.00	7.50	230.00	222.50
Retail Permits	3,940.00	880.00	1,040.00	280.00	6,140.00	5,380.00	7,005.00	6,385.00
<b>TOTAL COLLECTIONS</b>	<b>10,042,468.30</b>	<b>979,833.77</b>	<b>1,425,380.32</b>	<b>107,380.73</b>	<b>12,555,063.12</b>	<b>12,064,867.76</b>	<b>37,107,452.78</b>	<b>35,160,706.21</b>

Cigarette Stamp Administrative Fund	21,417.00	2,112.00	1,728.00	480.00	25,737.00	23,751.00	71,087.00	64,116.00
Cigarette Stamp Enforcement Fund	160,632.00	15,840.00	12,960.00	3,600.00	193,032.00	178,133.00	533,163.00	480,871.00
Hawaii Cancer Research Fund	1,338,600.00	132,000.00	108,000.00	30,000.00	1,608,600.00	1,583,400.00	4,443,780.00	4,274,400.00
Trauma System Fund	501,975.00	49,500.00	40,500.00	11,250.00	603,225.00	240,900.00	1,666,418.00	1,586,400.00
Emergency Medical Service Fund	334,650.00	33,000.00	27,000.00	7,500.00	402,150.00	(309,900.00)	1,110,945.00	1,035,600.00
Community Health Centers Fund	501,975.00	49,500.00	40,500.00	11,250.00	603,225.00	240,900.00	1,666,418.00	240,900.00

Due to rounding, details may not add to total.