

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS -DECEMBER 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2011	DEC 2010	2011-2012	2010-2011
AMOUNT OF TAX								
Wholesale	3,012,014.66	689,449.16	628,458.59	290,501.35	4,620,423.76	3,993,564.75	23,536,339.82	23,157,420.22
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	47.50	227.50
Permit Fees	90.00	5.00	2.50	0.00	97.50	27.50	965.00	292.50
<b>TOTAL COLLECTIONS</b>	<b>3,012,104.66</b>	<b>689,454.16</b>	<b>628,461.09</b>	<b>290,501.35</b>	<b>4,620,521.26</b>	<b>3,993,592.25</b>	<b>23,537,352.32</b>	<b>23,157,940.22</b>

TOBACCO TAX COLLECTIONS AND LICENSES - DECEMBER 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2011	DEC 2010	2011-2012	2010-2011
AMOUNT OF TAX								
Cigarettes	10,504,630.00	923,856.00	1,021,129.00	145,872.00	12,595,487.00	13,465,871.74	67,224,154.76	68,193,529.22
Tobacco Products	421,094.69	629.55	10,655.17	0.00	432,379.41	361,963.52	3,095,626.79	2,680,294.82
Cigars	94,082.51	5,582.54	1,384.66	0.00	101,049.71	80,188.66	775,153.56	573,049.41
Little Cigars	19,306.82	13.50	0.00	0.00	19,320.32	20,325.47	152,182.36	181,676.48
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	20.00	2.50	0.00	0.00	22.50	2.50	312.50	237.50
Retail Permits	1,860.00	180.00	280.00	100.00	2,420.00	4,120.00	27,310.00	27,410.00
<b>TOTAL COLLECTIONS</b>	<b>11,040,994.02</b>	<b>930,264.09</b>	<b>1,033,448.83</b>	<b>145,972.00</b>	<b>13,150,678.94</b>	<b>13,932,471.89</b>	<b>71,274,739.97</b>	<b>71,656,197.43</b>

Cigarette Stamp Administrative Fund	22,078.23	1,860.16	2,066.34	291.74	26,296.47	24,183.00	136,254.47	129,636.00
Cigarette Stamp Enforcement Fund	163,378.89	13,765.21	15,290.90	2,158.91	194,593.90	181,373.00	1,019,284.90	972,272.00
Hawaii Cancer Research Fund	1,362,226.67	114,772.07	127,493.03	18,000.60	1,622,492.38	1,612,200.00	8,495,672.38	8,642,400.00
Trauma System Fund	511,110.98	43,062.78	47,835.72	6,753.87	608,763.35	604,575.00	3,186,206.35	3,224,400.00
Emergency Medical Service Fund	340,004.71	28,646.51	31,821.60	4,492.86	404,965.68	403,050.00	2,123,260.68	2,127,600.00
Community Health Centers Fund	511,110.98	43,062.78	47,835.72	6,753.87	608,763.35	604,575.00	3,186,206.35	1,878,900.00

Due to rounding, details may not add to total.