

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - MAY 2012

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2012	MAY 2011	2011-2012	2010-2011
AMOUNT OF TAX								
Wholesale	1,865,738.46	558,850.71	499,672.07	197,276.41	3,121,537.65	3,728,313.40	43,649,115.02	44,211,856.11
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	17.50	1,045.00	365.00
TOTAL COLLECTIONS	1,865,750.96	558,850.71	499,672.07	197,276.41	3,121,550.15	3,728,330.90	43,650,207.52	44,212,448.61

TOBACCO TAX COLLECTIONS AND LICENSES - MAY 2012

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2012	MAY 2011	2011-2012	2010-2011
AMOUNT OF TAX								
Cigarettes	11,090,706.80	972,480.00	1,069,753.00	145,872.00	13,278,811.80	10,405,269.28	121,825,018.56	122,197,684.37
All Other Tobacco Products	464,680.56	106.30	1,234.45	0.00	466,021.31	317,723.57	5,394,057.28	5,237,512.86
Cigars	100,817.91	5,389.58	1,219.33	0.00	107,426.82	83,128.17	1,398,511.28	1,283,680.05
Little Cigars	26,911.52	0.00	0.00	0.00	26,911.52	24,378.88	314,193.84	362,772.61
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	17.50	0.00	0.00	0.00	17.50	12.50	382.50	267.50
Retail Permits	460.00	40.00	40.00	0.00	540.00	420.00	30,495.00	30,405.00
TOTAL COLLECTIONS	11,683,594.29	978,015.88	1,072,246.78	145,872.00	13,879,728.95	10,830,932.40	128,962,658.46	129,112,322.39

Cigarette Stamp Administrative Fund	23,366.23	1,955.95	2,144.42	291.74	27,758.34	22,827.00	251,623.77	239,358.00
Cigarette Stamp Enforcement Fund	172,910.13	14,474.04	15,868.66	2,158.91	205,411.74	171,207.00	1,873,017.93	1,795,193.00
Hawaii Cancer Research Fund	1,441,696.61	120,682.23	132,310.32	18,000.61	1,712,689.77	1,521,840.00	15,613,959.87	15,957,240.00
Trauma System Fund	540,928.31	45,280.28	49,643.17	6,753.87	642,605.63	570,690.00	5,857,006.27	5,967,465.00
Emergency Medical Service Fund	359,840.00	30,121.66	33,023.97	4,492.86	427,478.49	380,460.00	3,899,948.32	3,956,310.00
Community Health Centers Fund	540,928.31	45,280.28	49,643.17	6,753.87	642,605.63	570,690.00	5,857,006.27	5,967,465.00

Due to rounding, details may not add to total.