

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JUNE 2012

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUN 2012	JUN 2011	2011-2012	2010-2011
AMOUNT OF TAX								
Wholesale	3,819,592.95	575,640.25	532,171.81	275,090.94	5,202,495.95	3,841,059.87	48,851,610.97	48,052,915.98
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	845.00	30.00	37.50	10.00	922.50	67.50	1,967.50	432.50
TOTAL COLLECTIONS	3,820,437.95	575,670.25	532,209.31	275,100.94	5,203,418.45	3,841,127.37	48,853,578.47	48,053,348.48

TOBACCO TAX COLLECTIONS AND LICENSES - JUNE 2012

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUN 2012	JUN 2011	2011-2012	2010-2011
AMOUNT OF TAX								
Cigarettes	6,689,878.00	972,480.00	1,361,472.00	145,872.00	9,169,702.00	13,450,234.00	130,994,720.56	135,647,918.37
All Other Tobacco Products	497,263.41	56.25	1,219.40	0.00	498,539.06	532,845.75	5,892,596.34	5,770,358.61
Cigars	114,021.08	3,778.20	1,017.83	18,284.30	137,101.41	161,918.89	1,535,612.69	1,445,598.94
Little Cigars	28,185.28	0.00	0.00	1,406.40	29,591.68	33,615.37	343,785.52	396,387.98
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	1,637.59	0.00	1,637.59
License Fees	195.00	0.00	0.00	0.00	195.00	20.00	577.50	287.50
Retail Permits	305.00	25.00	20.00	20.00	370.00	330.00	30,865.00	30,735.00
TOTAL COLLECTIONS	7,329,847.77	976,339.45	1,363,729.23	165,582.70	9,835,499.15	14,180,601.60	138,798,157.61	143,292,923.99
Cigarette Stamp Administrative Fund	14,658.70	1,952.63	2,727.42	331.13	19,669.88	23,100.00	271,293.65	262,458.00
Cigarette Stamp Enforcement Fund	108,474.35	14,449.45	20,182.90	2,450.33	145,557.03	173,250.00	2,018,574.96	1,968,443.00
Hawaii Cancer Research Fund	904,441.51	120,477.20	168,281.72	20,430.44	1,213,630.87	1,538,400.00	16,827,590.74	17,495,640.00
Trauma System Fund	339,348.80	45,203.36	63,139.74	7,665.55	455,357.45	576,900.00	6,312,363.72	6,544,365.00
Emergency Medical Service Fund	225,743.91	30,070.49	42,002.24	5,099.33	302,915.97	384,600.00	4,202,864.29	4,340,910.00
Community Health Centers Fund	339,348.80	45,203.36	63,139.74	7,665.55	455,357.45	576,900.00	6,312,363.72	6,544,365.00

Due to rounding, details may not add to total.