

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - SEPTEMBER 2012

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2012	SEP 2011	2012-2013	2011-2012
AMOUNT OF TAX								
Wholesale	2,108,734.09	583,778.69	429,776.38	241,901.12	3,364,190.28	4,160,710.01	11,337,657.93	11,825,537.41
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.50
Permit Fees	40.00	5.00	2.50	0.00	47.50	12.50	222.50	832.50
TOTAL COLLECTIONS	2,108,774.09	583,783.69	429,778.88	241,901.12	3,364,237.78	4,160,722.51	11,337,880.43	11,826,417.41

TOBACCO TAX COLLECTIONS AND LICENSES - SEPTEMBER 2012

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2012	SEP 2011	2012-2013	2011-2012
AMOUNT OF TAX								
Cigarettes	9,430,332.40	729,360.00	1,312,873.00	194,496.00	11,667,061.40	11,930,259.80	31,484,062.80	34,944,512.56
Tobacco Products	526,147.65	1,020.39	1,717.52	0.00	528,885.56	450,607.91	1,461,111.83	1,676,587.67
Cigars	117,798.92	4,655.84	1,388.52	11,022.89	134,866.17	140,379.29	367,962.03	403,982.12
Little Cigars	26,548.38	0.00	38.74	859.04	27,446.16	27,661.12	80,144.49	75,135.43
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	47.50	0.00	2.50	0.00	50.00	15.00	112.50	230.00
Retail Permits	540.00	0.00	20.00	20.00	580.00	6,140.00	1,465.00	7,005.00
TOTAL COLLECTIONS	10,101,414.85	735,036.23	1,316,040.28	206,397.93	12,358,889.29	12,555,063.12	33,394,858.65	37,107,452.78

Cigarette Stamp Administrative Fund	20,201.65	1,470.07	2,632.04	412.75	24,716.51	25,737.00	66,786.55	71,087.00
Cigarette Stamp Enforcement Fund	149,492.24	10,878.53	19,477.06	3,054.39	182,902.22	193,032.00	494,220.55	533,163.00
Hawaii Cancer Research Fund	1,246,442.10	90,703.47	162,396.60	25,467.04	1,525,009.21	1,608,600.00	4,120,730.90	4,443,780.00
Trauma System Fund	467,668.31	34,032.18	60,931.62	9,555.30	572,187.41	603,225.00	1,546,108.92	1,666,418.00
Emergency Medical Service Fund	311,105.48	22,639.12	40,533.35	6,356.44	380,634.39	402,150.00	1,028,513.07	1,110,945.00
Community Health Centers Fund	467,668.31	34,032.18	60,931.62	9,555.30	572,187.41	603,225.00	1,546,108.92	1,666,418.00

Due to rounding, details may not add to total.