

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS -DECEMBER 2012

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2012	DEC 2011	2012-2013	2011-2012
AMOUNT OF TAX								
Wholesale	2,975,315.64	617,388.40	560,339.89	263,163.45	4,416,207.38	4,620,423.76	23,295,222.38	23,536,339.82
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.50
Permit Fees	7.50	0.00	0.00	0.00	7.50	97.50	290.00	965.00
<b>TOTAL COLLECTIONS</b>	<b>2,975,323.14</b>	<b>617,388.40</b>	<b>560,339.89</b>	<b>263,163.45</b>	<b>4,416,214.88</b>	<b>4,620,521.26</b>	<b>23,295,512.38</b>	<b>23,537,352.32</b>

TOBACCO TAX COLLECTIONS AND LICENSES - DECEMBER 2012

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2012	DEC 2011	2012-2013	2011-2012
AMOUNT OF TAX								
Cigarettes	8,393,011.80	923,856.00	972,480.00	243,120.00	10,532,467.80	12,595,487.00	62,563,792.80	67,224,154.76
Tobacco Products	560,341.23	957.92	655.20	0.00	561,954.35	432,379.41	2,978,403.71	3,095,626.79
Cigars	81,273.32	4,201.89	1,139.83	7,005.19	93,620.23	101,049.71	685,292.62	775,153.56
Little Cigars	23,301.63	0.00	0.00	719.04	24,020.67	19,320.32	147,934.44	152,182.36
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	40.00	0.00	0.00	0.00	40.00	22.50	225.00	312.50
Retail Permits	2,880.00	220.00	180.00	40.00	3,320.00	2,420.00	27,905.00	27,310.00
<b>TOTAL COLLECTIONS</b>	<b>9,060,847.98</b>	<b>929,235.81</b>	<b>974,455.03</b>	<b>250,884.23</b>	<b>11,215,423.05</b>	<b>13,150,678.94</b>	<b>66,403,553.57</b>	<b>71,274,739.97</b>
Cigarette Stamp Administrative Fund	18,115.86	1,858.03	1,948.55	501.69	22,424.13	26,296.47	132,750.83	136,254.47
Cigarette Stamp Enforcement Fund	134,057.33	13,749.44	14,419.27	3,712.50	165,938.54	194,593.90	982,356.27	1,019,284.90
Hawaii Cancer Research Fund	1,117,748.31	114,640.55	120,225.54	30,954.17	1,383,568.57	1,622,492.38	8,190,727.27	8,495,672.38
Trauma System Fund	419,382.07	43,013.43	45,108.93	11,614.09	519,118.52	608,763.35	3,073,182.11	3,186,206.35
Emergency Medical Service Fund	278,984.18	28,613.69	30,007.67	7,726.00	345,331.54	404,965.68	2,044,363.07	2,123,260.68
Community Health Centers Fund	419,382.07	43,013.43	45,108.93	11,614.09	519,118.52	608,763.35	3,073,182.11	3,186,206.35

Due to rounding, details may not add to total.