

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS  
YEAR ENDING DECEMBER 31, 2013

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					12/31/13	12/31/12	
AMOUNT OF TAX							
Wholesale	32,564,302.55	7,208,953.68	6,244,412.03	3,178,493.76	49,196,162.02	48,610,493.53	585,668.49
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	1,236.53	0.00	0.00	5.00	1,241.53	1,292.50	(50.97)
<b>TOTAL COLLECTIONS</b>	<b>32,565,539.08</b>	<b>7,208,953.68</b>	<b>6,244,412.03</b>	<b>3,178,498.76</b>	<b>49,197,403.55</b>	<b>48,611,786.03</b>	<b>585,617.52</b>

TOBACCO TAX COLLECTIONS AND LICENSES  
YEAR ENDING DECEMBER 31, 2013

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					12/31/13	12/31/12	
AMOUNT OF TAX							
Cigarettes	90,899,036.18	9,384,432.00	12,837,793.00	1,555,968.00	114,677,229.18	126,334,358.60	(11,657,129.42)
Tobacco Products	5,879,146.24	13,381.50	17,694.13	0.00	5,910,221.87	5,775,373.26	134,848.61
Cigars	1,345,101.23	68,350.83	13,179.03	101,480.06	1,528,111.15	1,445,751.75	82,359.40
Little Cigars	237,796.53	12.76	54.17	8,627.04	246,490.50	339,537.60	(93,047.10)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	415.00	2.50	10.00	5.00	432.50	490.00	(57.50)
Retail Permits	24,522.50	3,155.00	2,775.00	1,005.00	31,457.50	31,460.00	(2.50)
<b>TOTAL COLLECTIONS</b>	<b>98,386,017.68</b>	<b>9,469,334.59</b>	<b>12,871,505.33</b>	<b>1,667,085.10</b>	<b>122,393,942.70</b>	<b>133,926,971.21</b>	<b>(11,533,028.51)</b>
Cigarette Stamp Administrative Fund	186,793.88	18,030.85	24,537.85	3,183.98	232,546.56	245,365.88	(12,819.32)
Cigarette Stamp Enforcement Fund	1,411,066.84	136,042.58	185,058.84	23,991.21	1,756,159.47	1,815,707.79	(59,548.32)
Hawaii Cancer Research Fund	11,745,591.27	1,132,516.24	1,540,615.71	199,741.34	14,618,464.56	15,139,077.06	(520,612.50)
Trauma System Fund	6,554,661.12	619,940.20	837,542.11	106,993.53	8,119,136.96	5,680,220.96	2,438,916.00
Emergency Medical Service Fund	5,084,669.77	478,172.82	644,674.75	81,984.25	6,289,501.59	3,778,635.14	2,510,866.45
Community Health Centers Fund	5,839,826.86	555,030.79	751,170.56	96,326.00	7,242,354.21	5,680,220.96	1,562,133.26

Due to rounding, details may not add to total.