

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS
YEAR ENDING JUNE 30, 2013

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/13	6/30/12	
AMOUNT OF TAX							
Wholesale	31,174,083.98	7,529,295.61	6,832,102.10	3,425,313.23	48,960,794.92	48,851,610.97	109,183.95
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	47.50	(47.50)
Permit Fees	1,134.03	7.50	2.50	0.00	1,144.03	1,967.50	(823.47)
TOTAL COLLECTIONS	31,175,218.01	7,529,303.11	6,832,104.60	3,425,313.23	48,961,938.95	48,853,625.97	108,312.98

TOBACCO TAX COLLECTIONS AND LICENSES
YEAR ENDING JUNE 30, 2013

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/13	6/30/12	
AMOUNT OF TAX							
Cigarettes	94,421,409.80	9,676,176.00	14,053,363.00	1,944,960.00	120,095,908.80	130,994,720.56	(10,898,811.76)
All Other Tobacco Products	5,882,964.99	18,220.07	11,295.47	20.00	5,912,500.53	5,892,596.34	19,904.19
Cigars	1,369,940.95	68,243.08	16,124.06	102,463.80	1,556,771.89	1,535,612.69	21,159.20
Little Cigars	276,379.96	100.83	42.17	8,082.40	284,605.36	343,785.52	(59,180.16)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	540.00	(42.50)	5.00	2.50	505.00	577.50	(72.50)
Retail Permits	24,242.50	3,015.00	2,630.00	940.00	30,827.50	30,865.00	(37.50)
TOTAL COLLECTIONS	101,975,478.20	9,765,712.48	14,083,459.70	2,056,468.70	127,881,119.08	138,798,157.61	(10,917,038.53)
Cigarette Stamp Administrative Fund	203,901.36	19,525.49	28,161.67	4,111.03	255,699.55	271,293.65	(15,594.10)
Cigarette Stamp Enforcement Fund	1,508,870.31	144,488.55	208,396.21	30,421.80	1,892,176.87	2,018,574.97	(126,398.10)
Hawaii Cancer Research Fund	12,580,715.84	1,204,722.11	1,737,573.78	253,651.93	15,776,663.66	16,827,590.73	(1,050,927.07)
Trauma System Fund	4,720,317.23	452,014.86	651,942.17	95,170.87	5,919,445.13	6,312,363.72	(392,918.59)
Emergency Medical Service Fund	3,140,081.43	300,692.41	433,689.41	63,310.22	3,937,773.47	4,202,864.29	(265,090.82)
Community Health Centers Fund	4,720,317.23	452,014.86	651,942.17	95,170.87	5,919,445.13	6,312,363.72	(392,918.59)

Due to rounding, details may not add to total.