STATE OF HAWAII DEPARTMENT OF TAXATION

	FIRST	SECOND	THIRD	FOURTH	TOTAL - YEAR ENDING		
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	12/31/14	12/31/13	DIFFERENCE
AMOUNT OF TAX							
Wholesale	32,146,382.17	7,352,725.28	6,605,435.52	3,344,602.11	49,449,145.08	49,196,162.02	252,983.06
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	1,332.50	30.00	25.00	10.00	1,397.50	1,241.53	155.97
TOTAL COLLECTIONS	32,147,714.67	7,352,755.28	6,605,460.52	3,344,612.11	49,450,542.58	49,197,403.55	253,139.03

LIQUOR TAX COLLECTIONS AND PERMITS

YEAR ENDING DECEMBER 31, 2014

TOBACCO TAX COLLECTIONS AND LICENSES YEAR ENDING DECEMBER 31, 2014

FIRST	SECOND	THIRD	FOURTH	TOTAL - YE	AR ENDING	
DISTRICT	DISTRICT	DISTRICT	DISTRICT	12/31/14	12/31/13	DIFFERENCE

AMOUNT OF TAX							
Cigarettes	99,715,770.42	7,099,104.00	10,892,268.32	1,896,336.00	119,603,478.74	114,677,229.18	4,926,249.56
Tobacco Products	6,134,081.59	18,293.76	2,225.06	0.00	6,154,600.41	5,910,221.87	244,378.54
Cigars	1,171,880.53	71,292.67	7,022.14	112,063.99	1,362,259.33	1,528,111.15	(165,851.82)
Little Cigars	203,972.12	12.32	0.00	8,260.96	212,245.40	246,490.50	(34,245.10)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	450.00	2.50	7.50	5.00	465.00	432.50	32.50
Retail Permits	23,390.00	2,320.00	2,500.00	920.00	29,130.00	31,457.50	(2,327.50)
TOTAL COLLECTIONS	107,249,544.66	7,191,025.25	10,904,023.02	2,017,585.95	127,362,178.88	122,393,942.70	4,968,236.18
Cigarette Stamp Administrative Fund	193,006.28	12,939.68	19,622.72	3,629.99	229,198.67	232,546.56	(3,347.89)
Cigarette Stamp Enforcement Fund	1,490,437.27	99,922.96	151,531.05	28,031.58	1,769,922.86	1,756,159.47	13,763.39
Hawaii Cancer Research Fund	12,384,568.88	830,295.15	1,259,125.05	232,924.34	14,706,913.42	14,618,464.56	88,448.86
Trauma System Fund	9,285,746.04	622,541.65	944,071.24	174,642.82	11,027,001.75	8,119,136.96	2,907,864.79
Emergency Medical Service Fund	7,741,695.88	519,024.35	787,089.42	145,602.94	9,193,412.59	6,289,501.59	2,903,911.00
Community Health Centers Fund	7,741,695.88	519,024.35	787,089.42	145,602.94	9,193,412.59	7,242,354.21	1,951,058.38

Due to rounding, details may not add to total.

Tax Research & Planning Calendar Year Summary 02-03-15