

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - DECEMBER 2008

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2008	DEC 2007	2008-2009	2007-2008
AMOUNT OF TAX								
Wholesale	2,694,056.25	811,974.97	761,577.10	346,581.75	4,614,190.07	4,032,719.57	24,181,597.38	22,233,632.35
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	17.50	0.00	0.00	0.00	17.50	10.00	145.00	212.50
TOTAL COLLECTIONS	2,694,073.75	811,974.97	761,577.10	346,581.75	4,614,207.57	4,032,729.57	24,181,742.38	22,233,844.85

TOBACCO TAX COLLECTIONS AND LICENSES - DECEMBER 2008

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2008	DEC 2007	2008-2009	2007-2008
AMOUNT OF TAX								
Cigarettes	8,055,652.57	698,970.00	881,310.00	91,170.00	9,727,102.57	8,023,855.83	50,928,897.04	50,008,499.03
All Other Tobacco Products	379,495.42	5,783.97	2,990.98	4,332.42	392,602.79	258,800.94	1,884,348.27	1,448,143.66
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	5.00	0.00	0.00	0.00	5.00	0.00	67.50	110.00
Retail Permits	2,405.00	0.00	0.00	0.00	2,405.00	2,200.00	27,680.00	27,665.00
TOTAL COLLECTIONS	8,437,557.99	704,753.97	884,300.98	95,502.42	10,122,115.36	8,284,856.77	52,840,992.81	51,484,417.69

Cigarette Stamp Administrative Fund	13,056.00	1,680.00	2,580.00	0.00	17,316.00	14,853.00	101,313.00	95,894.00
Cigarette Stamp Enforcement Fund	97,920.00	12,600.00	19,350.00	0.00	129,870.00	111,401.00	759,853.00	719,212.00
Hawaii Cancer Research Fund	1,305,600.00	168,000.00	258,000.00	0.00	1,731,600.00	2,206,098.00	9,263,400.00	7,029,108.00
Trauma System Fund	326,400.00	42,000.00	64,500.00	0.00	432,900.00	690,453.00	1,954,200.00	690,453.00
Emergency Medical Service Fund	163,200.00	21,000.00	32,250.00	0.00	216,450.00	690,453.00	1,338,750.00	690,453.00
Community Health Centers Fund	163,200.00	21,000.00	32,250.00	0.00	216,450.00	0.00	615,450.00	0.00

Due to rounding, details may not add to total.