

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - MAY 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2009	MAY 2008	2008-2009	2007-2008
AMOUNT OF TAX								
Wholesale	2,631,938.66	815,926.02	784,681.75	333,532.29	4,566,078.72	5,947,756.71	42,118,970.70	43,223,902.36
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	102.50	0.00	0.00	0.00	102.50	167.50	310.00	432.50
TOTAL COLLECTIONS	2,632,041.16	815,926.02	784,681.75	333,532.29	4,566,181.22	5,947,924.21	42,119,280.70	43,224,334.86

TOBACCO TAX COLLECTIONS AND LICENSES - MAY 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2009	MAY 2008	2008-2009	2007-2008
AMOUNT OF TAX								
Cigarettes	5,855,289.63	850,920.00	1,154,820.00	91,170.00	7,952,199.63	6,565,849.03	93,291,077.97	91,512,797.01
All Other Tobacco Products	445,993.62	5,566.48	1,529.34	2,746.15	455,835.59	286,281.22	3,404,200.72	2,767,353.80
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	52.50	2.50	0.00	0.00	55.00	80.00	500.00	207.50
Retail Permits	300.00	0.00	0.00	0.00	300.00	445.00	29,460.00	29,790.00
TOTAL COLLECTIONS	6,301,635.75	856,488.98	1,156,349.34	93,916.15	8,408,390.22	6,852,655.25	96,725,238.69	94,310,148.31

Cigarette Stamp Administrative Fund	12,183.00	1,200.00	1,860.00	180.00	15,423.00	16,143.00	186,257.00	179,539.00
Cigarette Stamp Enforcement Fund	91,368.00	9,000.00	13,950.00	1,350.00	115,668.00	121,071.00	1,396,932.00	1,346,554.00
Hawaii Cancer Research Fund	1,218,240.00	120,000.00	186,000.00	18,000.00	1,542,240.00	1,345,230.00	17,757,780.00	13,999,563.00
Trauma System Fund	304,560.00	30,000.00	46,500.00	4,500.00	385,560.00	224,205.00	4,077,795.00	1,852,196.00
Emergency Medical Service Fund	152,280.00	15,000.00	23,250.00	2,250.00	192,780.00	224,205.00	2,400,547.00	1,852,196.00
Community Health Centers Fund	152,280.00	15,000.00	23,250.00	2,250.00	192,780.00	0.00	1,677,247.00	0.00

Due to rounding, details may not add to total.