

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND LICENSES - JULY 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUL 2009	JUL 2008	2009-2010	2008-2009
AMOUNT OF TAX								
Wholesale	2,901,823.67	529,500.06	506,332.27	119,142.79	4,056,798.79	4,056,315.17	4,056,798.79	4,056,315.17
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	175.00	2.50	0.00	0.00	177.50	57.50	177.50	57.50
TOTAL COLLECTIONS	2,901,998.67	529,502.56	506,332.27	119,142.79	4,056,976.29	4,056,372.67	4,056,976.29	4,056,372.67

TOBACCO TAX COLLECTIONS AND LICENSES - JULY 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JUL 2009	JUL 2008	2009-2010	2008-2009
AMOUNT OF TAX								
Cigarettes	7,984,185.50	1,124,430.00	1,513,422.00	118,521.00	10,740,558.50	6,752,167.20	10,740,558.50	6,752,167.20
All Other Tobacco Products	(2,692.37)	5,552.44	13.89	0.00	2,873.96	301,382.22	2,873.96	301,382.22
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	65.00	0.00	2.50	0.00	67.50	35.00	67.50	35.00
Retail Permits	405.00	0.00	0.00	0.00	405.00	600.00	405.00	600.00
TOTAL COLLECTIONS	7,981,963.13	1,129,982.44	1,513,438.39	118,521.00	10,743,904.96	7,054,184.42	10,743,904.96	7,054,184.42

Cigarette Stamp Administrative Fund	12,306.00	1,560.00	2,652.00	156.00	16,674.00	17,285.00	16,674.00	17,285.00
Cigarette Stamp Enforcement Fund	92,295.00	11,700.00	19,890.00	1,170.00	125,055.00	129,641.00	125,055.00	129,641.00
Hawaii Cancer Research Fund	946,620.00	120,000.00	204,000.00	12,000.00	1,282,620.00	1,440,450.00	1,282,620.00	1,440,450.00
Trauma System Fund	354,983.00	45,000.00	76,500.00	4,500.00	480,983.00	240,075.00	480,983.00	240,075.00
Emergency Medical Service Fund	236,655.00	30,000.00	51,000.00	3,000.00	320,655.00	240,075.00	320,655.00	240,075.00
Community Health Centers Fund	354,983.00	45,000.00	76,500.00	4,500.00	480,983.00	0.00	480,983.00	0.00

Due to rounding, details may not add to total.