

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - AUGUST 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2009	AUG 2008	2009-2010	2008-2009
AMOUNT OF TAX								
Wholesale	776,074.75	332,288.82	300,885.24	150,837.16	1,560,085.97	5,242,991.97	5,616,884.76	9,299,307.14
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	60.00	0.00	0.00	0.00	60.00	30.00	237.50	87.50
<b>TOTAL COLLECTIONS</b>	<b>776,134.75</b>	<b>332,288.82</b>	<b>300,885.24</b>	<b>150,837.16</b>	<b>1,560,145.97</b>	<b>5,243,021.97</b>	<b>5,617,122.26</b>	<b>9,299,394.64</b>

TOBACCO TAX COLLECTIONS AND LICENSES - AUGUST 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2009	AUG 2008	2009-2010	2008-2009
AMOUNT OF TAX								
Cigarettes	5,881,348.53	790,140.00	1,343,238.00	79,014.00	8,093,740.53	9,693,574.07	18,834,299.03	16,445,741.27
All Other Tobacco Products	6,163.54	92.58	15.90	56.28	6,328.30	273,431.94	9,202.26	574,814.16
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	0.00	0.00	0.00	0.00	0.00	15.00	67.50	50.00
Retail Permits	120.00	0.00	0.00	0.00	120.00	370.00	525.00	970.00
<b>TOTAL COLLECTIONS</b>	<b>5,887,632.07</b>	<b>790,232.58</b>	<b>1,343,253.90</b>	<b>79,070.28</b>	<b>8,100,188.83</b>	<b>9,967,391.01</b>	<b>18,844,093.79</b>	<b>17,021,575.43</b>

Cigarette Stamp Administrative Fund	12,661.00	1,872.00	2,184.00	0.00	16,717.00	16,157.00	33,391.00	33,442.00
Cigarette Stamp Enforcement Fund	94,957.00	14,040.00	16,380.00	0.00	125,377.00	121,176.00	250,432.00	250,817.00
Hawaii Cancer Research Fund	973,920.00	144,000.00	168,000.00	0.00	1,285,920.00	1,346,400.00	2,568,540.00	2,786,850.00
Trauma System Fund	365,220.00	54,000.00	63,000.00	0.00	482,220.00	224,400.00	963,203.00	464,475.00
Emergency Medical Service Fund	243,480.00	36,000.00	42,000.00	0.00	321,480.00	224,400.00	642,135.00	464,475.00
Community Health Centers Fund	365,220.00	54,000.00	63,000.00	0.00	482,220.00	0.00	963,203.00	0.00

Due to rounding, details may not add to total.