

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS
YEAR ENDING DECEMBER 31, 2009 Revised

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					12/31/09	12/31/08	
AMOUNT OF TAX							
Wholesale	30,103,336.41	6,255,875.93	6,281,658.79	2,690,033.55	45,330,904.68	47,567,449.96	(2,236,545.28)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	770.00	2.50	0.00	0.00	772.50	642.50	130.00
TOTAL COLLECTIONS	30,104,106.41	6,255,878.43	6,281,658.79	2,690,033.55	45,331,677.18	47,568,092.46	(2,236,415.28)

TOBACCO TAX COLLECTIONS AND LICENSES
YEAR ENDING DECEMBER 31, 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					12/31/09	12/31/08	
AMOUNT OF TAX							
Cigarettes	87,053,870.25	10,168,494.00	14,353,197.00	1,139,625.00	112,715,186.25	102,480,448.64	10,234,737.61
All Other Tobacco Products	2,525,652.26	37,725.21	16,557.97	31,423.23	2,611,358.67	3,470,170.39	(858,811.72)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	612.50	2.50	7.50	0.00	622.50	215.00	407.50
Retail Permits	28,602.50	0.00	0.00	0.00	28,602.50	29,995.00	(1,392.50)
TOTAL COLLECTIONS	89,608,737.51	10,206,221.71	14,369,762.47	1,171,048.23	115,355,769.92	105,980,829.03	9,374,940.89
Cigarette Stamp Administrative Fund	170,706.00	20,873.00	28,566.00	2,484.00	222,629.00	201,271.00	21,358.00
Cigarette Stamp Enforcement Fund	1,280,306.00	156,550.00	214,245.00	18,630.00	1,669,731.00	1,509,546.00	160,185.00
Hawaii Cancer Research Fund	15,022,020.00	1,810,560.00	2,502,000.00	216,000.00	19,550,580.00	17,593,305.00	1,957,275.00
Trauma System Fund	4,609,141.00	567,960.00	773,250.00	67,500.00	6,017,851.00	3,342,518.00	2,675,333.00
Emergency Medical Service Fund	2,731,387.00	341,640.00	460,500.00	40,500.00	3,574,027.00	2,727,068.00	846,959.00
Community Health Centers Fund	3,585,023.00	456,960.00	608,250.00	54,000.00	4,704,233.00	615,450.00	4,088,783.00

Due to rounding, details may not add to total.