

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS  
YEAR ENDING DECEMBER 31, 2010

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					12/31/10	12/31/09	
AMOUNT OF TAX							
Wholesale	29,888,254.43	6,447,013.64	5,849,036.40	2,774,765.07	44,959,069.54	45,330,904.68	(371,835.14)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	1,315.00	5.00	0.00	0.00	1,320.00	772.50	547.50
<b>TOTAL COLLECTIONS</b>	<b>29,889,569.43</b>	<b>6,447,018.64</b>	<b>5,849,036.40</b>	<b>2,774,765.07</b>	<b>44,960,389.54</b>	<b>45,331,677.18</b>	<b>(371,287.64)</b>

TOBACCO TAX COLLECTIONS AND LICENSES  
YEAR ENDING DECEMBER 31, 2010

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					12/31/10	12/31/09	
AMOUNT OF TAX							
Cigarettes	100,263,337.99	11,089,382.41	16,139,426.88	1,417,615.55	128,909,762.83	112,715,186.25	16,194,576.58
Tobacco Products	5,390,326.90	3,587.33	22,619.15	206.62	5,416,740.00	2,611,358.67	2,805,381.33
Cigars	498,664.07	30,898.49	5,949.33	37,537.52	573,049.41	0.00	573,049.41
Little Cigars	180,162.56	1,084.00	429.92	0.00	181,676.48	0.00	181,676.48
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	250.00	7.50	5.00	0.00	262.50	622.50	(360.00)
Retail Permits	30,587.50	0.00	0.00	2.50	30,590.00	28,602.50	1,987.50
<b>TOTAL COLLECTIONS</b>	<b>106,363,329.02</b>	<b>11,124,959.73</b>	<b>16,168,430.28</b>	<b>1,455,362.19</b>	<b>135,112,081.22</b>	<b>115,355,769.92</b>	<b>19,756,311.30</b>
Cigarette Stamp Administrative Fund	192,980.00	21,456.00	31,903.00	2,778.00	249,117.00	222,629.00	26,488.00
Cigarette Stamp Enforcement Fund	1,447,357.00	160,920.00	239,277.00	20,835.00	1,868,389.00	1,669,731.00	198,658.00
Hawaii Cancer Research Fund	13,792,920.00	1,536,000.00	2,286,120.00	198,000.00	17,813,040.00	19,550,580.00	(1,737,540.00)
Trauma System Fund	5,172,345.00	576,000.00	857,295.00	74,250.00	6,679,890.00	6,017,851.00	662,039.00
Emergency Medical Service Fund	3,448,230.00	384,000.00	571,530.00	49,500.00	4,453,260.00	3,574,027.00	879,233.00
Community Health Centers Fund	5,172,345.00	576,000.00	857,295.00	74,250.00	6,679,890.00	4,704,233.00	1,975,657.00

Due to rounding, details may not add to total.