

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JANUARY 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2011	JAN 2010	2010-2011	2009-2010
AMOUNT OF TAX								
Wholesale	1,650,679.72	260,975.29	257,237.05	0.00	2,168,892.06	5,046,296.50	25,326,312.28	27,317,176.68
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	2.50	0.00	0.00	0.00	2.50	7.50	295.00	277.50
<b>TOTAL COLLECTIONS</b>	<b>1,650,682.22</b>	<b>260,975.29</b>	<b>257,237.05</b>	<b>0.00</b>	<b>2,168,894.56</b>	<b>5,046,304.00</b>	<b>25,326,607.28</b>	<b>27,317,454.18</b>

TOBACCO TAX COLLECTIONS AND PERMITS - JANUARY 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2011	JAN 2010	2010-2011	2009-2010
AMOUNT OF TAX								
Cigarettes	6,212,308.50	911,700.00	1,458,720.00	136,755.00	8,719,483.50	11,412,156.75	76,913,012.72	70,622,663.70
All Other Tobacco Products	382,803.69	0.00	0.00	0.00	382,803.69	705,886.59	3,063,098.51	1,501,673.87
Cigars	119,703.65	3,361.47	0.00	0.00	123,065.12	0.00	696,114.53	0.00
Little Cigars	45,006.00	0.00	0.00	0.00	45,006.00	0.00	226,682.48	0.00
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	5.00	0.00	0.00	0.00	5.00	2.50	242.50	102.50
Retail Permits	480.00	0.00	0.00	0.00	480.00	765.00	27,890.00	27,362.50
<b>TOTAL COLLECTIONS</b>	<b>6,760,306.84</b>	<b>915,061.47</b>	<b>1,458,720.00</b>	<b>136,755.00</b>	<b>9,270,843.31</b>	<b>12,118,810.84</b>	<b>80,927,040.74</b>	<b>72,151,802.57</b>
Cigarette Stamp Administrative Fund	15,435.00	1,980.00	2,790.00	270.00	20,475.00	20,010.00	150,111.00	134,352.00
Cigarette Stamp Enforcement Fund	115,763.00	14,850.00	20,925.00	2,025.00	153,563.00	150,076.00	1,125,835.00	1,007,651.00
Hawaii Cancer Research Fund	1,029,000.00	132,000.00	186,000.00	18,000.00	1,365,000.00	1,539,240.00	10,007,400.00	10,334,880.00
Trauma System Fund	385,875.00	49,500.00	69,750.00	6,750.00	511,875.00	577,215.00	3,736,275.00	3,875,581.00
Emergency Medical Service Fund	257,250.00	33,000.00	46,500.00	4,500.00	341,250.00	384,810.00	2,468,850.00	2,583,720.00
Community Health Centers Fund	385,875.00	49,500.00	69,750.00	6,750.00	511,875.00	577,215.00	3,736,275.00	3,875,581.00

Due to rounding, details may not add to total.