

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - OCTOBER 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					OCT 2011	OCT 2010	2011-2012	2010-2011
AMOUNT OF TAX								
Wholesale	2,379,519.80	864,837.63	71,897.99	442,235.12	3,758,490.54	3,722,688.47	15,584,027.95	15,102,947.58
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	25.00	0.00	0.00	0.00	25.00	45.00	857.50	230.00
TOTAL COLLECTIONS	2,379,544.80	864,837.63	71,897.99	442,235.12	3,758,515.54	3,722,733.47	15,584,885.45	15,103,177.58

TOBACCO TAX COLLECTIONS AND LICENSES - OCTOBER 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					OCT 2011	OCT 2010	2011-2012	2010-2011
AMOUNT OF TAX								
Cigarettes	8,715,990.60	1,069,728.00	875,257.00	243,120.00	10,904,095.60	12,482,453.77	45,848,608.16	45,866,190.95
Tobacco Products	470,150.53	7.89	11,085.40	20.00	481,263.82	574,183.84	2,157,851.49	1,975,724.35
Cigars	122,927.04	5,088.32	525.50	5,713.91	134,254.77	153,073.07	538,236.89	419,995.17
Little Cigars	24,274.24	0.00	0.00	591.36	24,865.60	39,813.14	100,001.03	141,712.06
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	25.00	0.00	2.50	2.50	30.00	5.00	260.00	227.50
Retail Permits	7,000.00	800.00	680.00	300.00	8,780.00	10,220.00	15,785.00	16,605.00
TOTAL COLLECTIONS	9,340,367.41	1,075,624.21	887,550.40	249,747.77	11,553,289.79	13,259,748.82	48,660,742.57	48,420,455.03
Cigarette Stamp Administrative Fund	13,728.00	1,248.00	2,880.00	288.00	18,144.00	21,654.00	89,231.00	85,770.00
Cigarette Stamp Enforcement Fund	102,960.00	9,360.00	21,600.00	2,160.00	136,080.00	162,405.00	669,243.00	643,276.00
Hawaii Cancer Research Fund	858,000.00	78,000.00	180,000.00	18,000.00	1,134,000.00	1,443,600.00	5,577,780.00	5,718,000.00
Trauma System Fund	321,750.00	29,250.00	67,500.00	6,750.00	425,250.00	541,350.00	2,091,668.00	2,127,750.00
Emergency Medical Service Fund	214,500.00	19,500.00	45,000.00	4,500.00	283,500.00	360,900.00	1,394,445.00	1,396,500.00
Community Health Centers Fund	321,750.00	29,250.00	67,500.00	6,750.00	425,250.00	541,350.00	2,091,668.00	782,250.00

Due to rounding, details may not add to total.