

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - AUGUST 2012

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2012	AUG 2011	2012-2013	2011-2012
AMOUNT OF TAX								
Wholesale	2,632,394.34	554,962.78	499,391.23	253,507.96	3,940,256.31	4,123,171.11	7,973,467.65	4,123,171.11
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	27.50	0.00	0.00	0.00	27.50	822.50	175.00	822.50
TOTAL COLLECTIONS	2,632,421.84	554,962.78	499,391.23	253,507.96	3,940,283.81	4,123,993.61	7,973,642.65	4,123,993.61

TOBACCO TAX COLLECTIONS AND LICENSES - AUGUST 2012

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 2012	AUG 2011	2012-2013	2011-2012
AMOUNT OF TAX								
Cigarettes	7,140,610.40	972,480.00	1,118,377.00	194,496.00	9,425,963.40	10,794,531.74	19,817,001.40	10,794,531.74
Tobacco Products	461,140.71	1,326.65	1,440.25	0.00	463,907.61	735,841.47	932,226.27	735,841.47
Cigars	109,772.48	3,521.08	1,228.84	8,087.11	122,609.51	136,246.77	233,095.86	136,246.77
Little Cigars	25,452.82	12.07	0.00	767.04	26,231.93	27,403.96	52,698.33	27,403.96
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	70.00	(45.00)	0.00	0.00	25.00	190.00	62.50	190.00
Retail Permits	460.00	105.00	0.00	0.00	565.00	500.00	885.00	500.00
TOTAL COLLECTIONS	7,737,506.41	977,399.80	1,121,046.09	203,350.15	10,039,302.45	11,694,713.94	21,035,969.36	11,694,713.94

Cigarette Stamp Administrative Fund	15,473.95	1,954.68	2,242.09	406.70	20,077.42	25,469.00	42,070.04	25,469.00
Cigarette Stamp Enforcement Fund	114,507.25	14,464.63	16,591.49	3,009.58	148,572.95	191,019.00	311,318.33	191,019.00
Hawaii Cancer Research Fund	954,742.89	120,603.73	138,337.09	25,093.41	1,238,777.12	1,592,580.00	2,595,721.69	1,592,580.00
Trauma System Fund	358,222.01	45,250.83	51,904.43	9,415.11	464,792.38	597,218.00	973,921.51	597,218.00
Emergency Medical Service Fund	238,298.87	30,102.07	34,528.22	6,263.19	309,192.35	398,145.00	647,878.68	398,145.00
Community Health Centers Fund	358,222.01	45,250.83	51,904.43	9,415.11	464,792.38	597,218.00	973,921.51	597,218.00

Due to rounding, details may not add to total.