

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS  
YEAR ENDING JUNE 30, 2013

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/13	6/30/12	
AMOUNT OF TAX							
Wholesale	31,174,083.98	7,529,295.61	6,832,102.10	3,425,313.23	48,960,794.92	48,851,610.97	109,183.95
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	1,134.03	7.50	2.50	0.00	1,144.03	1,967.50	(823.47)
<b>TOTAL COLLECTIONS</b>	<b>31,175,218.01</b>	<b>7,529,303.11</b>	<b>6,832,104.60</b>	<b>3,425,313.23</b>	<b>48,961,938.95</b>	<b>48,853,578.47</b>	<b>108,360.48</b>

TOBACCO TAX COLLECTIONS AND LICENSES  
YEAR ENDING JUNE 30, 2013

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/13	6/30/12	
AMOUNT OF TAX							
Cigarettes	94,421,409.80	9,676,176.00	14,053,363.00	1,944,960.00	120,095,908.80	130,994,720.56	(10,898,811.76)
All Other Tobacco Products	5,882,964.99	18,220.07	11,295.47	20.00	5,912,500.53	5,892,596.34	19,904.19
Cigars	1,369,940.95	68,243.08	16,124.06	102,463.80	1,556,771.89	1,535,612.69	21,159.20
Little Cigars	276,379.96	100.83	42.17	8,082.40	284,605.36	343,785.52	(59,180.16)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	540.00	(42.50)	5.00	2.50	505.00	577.50	(72.50)
Retail Permits	24,242.50	3,015.00	2,630.00	940.00	30,827.50	30,865.00	(37.50)
<b>TOTAL COLLECTIONS</b>	<b>101,975,478.20</b>	<b>9,765,712.48</b>	<b>14,083,459.70</b>	<b>2,056,468.70</b>	<b>127,881,119.08</b>	<b>138,798,157.61</b>	<b>(10,917,038.53)</b>
Cigarette Stamp Administrative Fund	203,901.36	19,525.49	28,161.67	4,111.03	255,699.55	271,293.65	(15,594.10)
Cigarette Stamp Enforcement Fund	1,508,870.31	144,488.55	208,396.21	30,421.80	1,892,176.87	2,018,574.97	(126,398.10)
Hawaii Cancer Research Fund	12,580,715.84	1,204,722.11	1,737,573.78	253,651.93	15,776,663.66	16,827,590.73	(1,050,927.07)
Trauma System Fund	4,720,317.23	452,014.86	651,942.17	95,170.87	5,919,445.13	6,312,363.72	(392,918.59)
Emergency Medical Service Fund	3,140,081.43	300,692.41	433,689.41	63,310.22	3,937,773.47	4,202,864.29	(265,090.82)
Community Health Centers Fund	4,720,317.23	452,014.86	651,942.17	95,170.87	5,919,445.13	6,312,363.72	(392,918.59)

Due to rounding, details may not add to total.