

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS -DECEMBER 2015

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2015	DEC 2014	2015-2016	2014-2015
AMOUNT OF TAX								
Wholesale	2,810,839.41	636,621.51	552,867.32	241,133.17	4,241,461.41	3,995,244.47	24,904,502.35	24,676,185.43
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	12.50	0.00	0.00	0.00	12.50	7.50	250.00	262.50
<b>TOTAL COLLECTIONS</b>	<b>2,810,851.91</b>	<b>636,621.51</b>	<b>552,867.32</b>	<b>241,133.17</b>	<b>4,241,473.91</b>	<b>3,995,251.97</b>	<b>24,904,752.35</b>	<b>24,676,447.93</b>

TOBACCO TAX COLLECTIONS AND LICENSES - DECEMBER 2015

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2015	DEC 2014	2015-2016	2014-2015
AMOUNT OF TAX								
Cigarettes	8,063,466.80	194,496.00	388,992.00	0.00	8,646,954.80	11,472,671.20	58,532,809.50	62,636,126.95
All Other Tobacco Products	549,146.43	561.98	0.00	0.00	549,708.41	378,528.23	3,420,857.75	3,097,043.83
Cigars	123,545.69	1,296.96	599.50	7,877.20	133,319.35	82,759.36	731,446.30	678,332.55
Little Cigars	15,854.68	2.88	0.00	429.44	16,287.00	9,158.08	86,187.00	98,468.73
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	85.00	87.50
Retail Permits	2,760.00	100.00	240.00	40.00	3,140.00	1,260.00	25,615.00	26,010.00
<b>TOTAL COLLECTIONS</b>	<b>8,754,778.60</b>	<b>196,457.82</b>	<b>389,831.50</b>	<b>8,346.64</b>	<b>9,349,414.56</b>	<b>11,944,379.37</b>	<b>62,797,000.55</b>	<b>66,536,069.56</b>
Cigarette Stamp Administrative Fund	15,753.63	353.44	701.26	14.95	16,823.28	21,497.61	112,988.34	119,717.98
Cigarette Stamp Enforcement Fund	121,652.99	2,729.37	5,415.32	115.46	129,913.14	166,009.33	872,521.08	924,488.59
Hawaii Cancer Research Fund	1,010,857.57	22,679.33	44,997.82	959.42	1,079,494.14	1,379,430.00	7,250,085.19	7,681,901.75
Trauma System Fund	568,005.68	12,743.62	25,284.49	539.10	606,572.89	1,034,273.91	4,073,857.37	5,759,763.57
Emergency Medical Service Fund	631,895.38	14,177.04	28,128.51	599.74	674,800.67	862,293.04	4,532,087.91	4,802,020.00
Community Health Centers Fund	631,895.38	14,177.04	28,128.51	599.74	674,800.67	862,293.04	4,532,087.91	4,802,020.00

Due to rounding, details may not add to total.