

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - DECEMBER 2016

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2016	DEC 2015	2016-2017	2015-2016
AMOUNT OF TAX								
Wholesale	3,053,441.74	681,837.75	682,952.74	272,481.37	4,690,713.60	4,241,461.41	25,559,683.54	24,904,502.35
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	17.50	0.00	0.00	0.00	17.50	12.50	177.50	250.00
<b>TOTAL COLLECTIONS</b>	<b>3,053,459.24</b>	<b>681,837.75</b>	<b>682,952.74</b>	<b>272,481.37</b>	<b>4,690,731.10</b>	<b>4,241,473.91</b>	<b>25,559,861.04</b>	<b>24,904,752.35</b>

TOBACCO TAX COLLECTIONS AND LICENSES - DECEMBER 2016

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					DEC 2016	DEC 2015	2016-2017	2015-2016
AMOUNT OF TAX								
Cigarettes	7,555,326.20	388,992.00	388,992.00	145,872.00	8,479,182.20	8,646,954.80	56,478,624.85	58,532,809.50
Tobacco Products	540,742.37	460.60	1,047.93	10.16	542,261.06	549,708.41	3,449,180.18	3,420,857.75
Cigars	80,943.76	1,133.74	425.17	0.00	82,502.67	133,319.35	760,024.63	731,446.30
Little Cigars	9,991.79	0.00	0.00	0.00	9,991.79	16,287.00	108,105.66	86,187.00
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	5.00	2.50	12.50	5.00	102.50	85.00
Retail Permits	760.00	285.00	220.00	40.00	1,305.00	3,140.00	24,705.00	25,615.00
<b>TOTAL COLLECTIONS</b>	<b>8,187,769.12</b>	<b>390,871.34</b>	<b>390,690.10</b>	<b>145,924.66</b>	<b>9,115,255.22</b>	<b>9,349,414.56</b>	<b>60,820,742.82</b>	<b>62,797,000.55</b>
Cigarette Stamp Administrative Fund	14,736.61	703.06	702.84	262.59	16,405.10	16,823.28	109,432.69	112,988.34
Cigarette Stamp Enforcement Fund	113,799.36	5,429.15	5,427.46	2,027.76	126,683.73	129,913.14	845,063.48	872,521.08
Hawaii Cancer Research Fund	945,598.97	45,112.72	45,098.72	16,849.39	1,052,659.80	1,079,494.14	7,021,930.52	7,250,085.19
Trauma System Fund	531,336.56	25,349.06	25,341.18	9,467.75	591,494.55	606,572.89	3,945,656.19	4,073,857.37
Emergency Medical Service Fund	591,101.70	28,200.33	28,191.59	10,532.69	658,026.31	674,800.67	4,389,466.55	4,532,087.91
Community Health Centers Fund	591,101.70	28,200.33	28,191.58	10,532.69	658,026.30	674,800.67	4,389,466.54	4,532,087.91

Due to rounding, details may not add to total.