

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS
YEAR ENDING JUNE 30, 2016

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/16	6/30/15	
AMOUNT OF TAX							
Wholesale	33,194,131.10	7,636,059.95	6,583,502.48	3,174,922.57	50,588,616.10	50,279,240.37	309,375.73
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	1,410.00	32.50	25.00	22.50	1,490.00	1,320.00	170.00
TOTAL COLLECTIONS	33,195,541.10	7,636,092.45	6,583,527.48	3,174,945.07	50,590,106.10	50,280,560.37	309,545.73

TOBACCO TAX COLLECTIONS AND LICENSES
YEAR ENDING JUNE 30, 2016

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YEAR ENDING		DIFFERENCE
					06/30/16	6/30/15	
AMOUNT OF TAX							
Cigarettes	104,956,262.05	3,889,920.00	6,223,872.00	1,312,848.00	116,382,902.05	121,629,881.95	(5,246,979.90)
All Other Tobacco Products	7,049,088.91	7,960.75	301.00	22.18	7,057,372.84	6,547,120.73	510,252.11
Cigars	1,267,159.79	51,793.59	5,455.55	110,681.01	1,435,089.94	1,440,723.69	(5,633.75)
Little Cigars	182,038.78	1,100.06	0.00	6,425.76	189,564.60	204,907.79	(15,343.19)
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	280.06	25.00	30.00	5.00	340.06	347.50	(7.44)
Retail Permits	21,700.00	2,775.00	2,320.00	970.00	27,765.00	27,935.00	(170.00)
TOTAL COLLECTIONS	113,476,529.59	3,953,574.40	6,231,978.55	1,430,951.95	125,093,034.49	129,850,916.66	(4,757,882.17)
Cigarette Stamp Administrative Fund	204,218.19	7,111.37	11,213.33	2,573.95	225,116.84	233,660.76	(8,543.92)
Cigarette Stamp Enforcement Fund	1,577,018.26	54,915.75	86,591.84	19,876.68	1,738,402.53	1,804,534.61	(66,132.08)
Hawaii Cancer Research Fund	13,104,000.46	456,314.44	719,522.11	165,162.34	14,444,999.35	14,994,514.22	(549,514.87)
Trauma System Fund	6,717,354.18	237,134.20	353,486.69	92,024.93	7,400,000.00	11,242,640.10	(3,842,640.10)
Emergency Medical Service Fund	7,984,383.28	279,076.72	433,510.18	103,029.82	8,800,000.00	9,373,194.21	(573,194.21)
Community Health Centers Fund	7,984,383.28	279,076.72	433,510.18	103,029.82	8,800,000.00	9,373,194.20	(573,194.20)

Due to rounding, details may not add to total.