## STATE OF HAWAII DEPARTMENT OF TAXATION

## LIQUOR TAX COLLECTIONS AND PERMITS YEAR ENDING JUNE 30, 2017

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	TOTAL - YE. 06/30/17	AR ENDING 6/30/16	DIFFERENCE
AMOUNT OF TAX							
Wholesale	34,024,361.40	7,585,540.14	6,182,081.27	3,373,890.56	51,165,873.37	50,588,616.10	577,257.27
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	1,322.50	22.50	30.00	17.50	1,392.50	1,490.00	(97.50)
TOTAL COLLECTIONS	34,025,683.90	7,585,562.64	6,182,111.27	3,373,908.06	51,167,265.87	50,590,106.10	577,159.77

## TOBACCO TAX COLLECTIONS AND LICENSES YEAR ENDING JUNE 30, 2017

	FIRST	SECOND	THIRD	FOURTH	TOTAL - YEAR ENDING		
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	06/30/17	6/30/16	DIFFERENCE
AMOUNT OF TAX							
Cigarettes	103,645,497.95	3,792,672.00	6,029,376.00	1,458,720.00	114,926,265.95	116,382,902.05	(1,456,636.10)
All Other Tobacco Products	7,340,747.50	5,961.53	257.78	149.97	7,347,116.78	7,057,372.84	289,743.94
Cigars	1,396,975.73	21,526.61	6,422.18	116,362.14	1,541,286.66	1,435,089.94	106,196.72
Little Cigars	221,627.70	1,689.76	0.00	521.60	223,839.06	189,564.60	34,274.46
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	395.00	5.00	10.00	2.50	412.50	340.06	72.44
Retail Permits	21,550.00	2,510.00	2,285.00	720.00	27,065.00	27,765.00	(700.00)
TOTAL COLLECTIONS	112,626,793.88	3,824,364.90	6,038,350.96	1,576,476.21	124,065,985.95	125,093,034.49	(1,027,048.54)
Cigarette Stamp Administrative Fund	202,688.73	6,879.33	10,864.89	2,836.36	223,269.31	225,116.84	(1,847.53)
Cigarette Stamp Enforcement Fund	1,565,207.40	53,123.73	83,901.17	21,902.97	1,724,135.27	1,738,402.53	(14,267.26)
Hawaii Cancer Research Fund	13,005,860.03	441,423.66	697,164.44	181,999.56	14,326,447.69	14,444,999.35	(118,551.66)
Trauma System Fund	6,717,695.08	223,116.39	366,871.68	92,316.85	7,400,000.00	7,400,000.00	0.00
Emergency Medical Service Fund	7,988,786.48	269,973.37	429,851.84	111,388.31	8,800,000.00	8,800,000.00	0.00
Community Health Centers Fund	7,988,786.49	269,973.37	429,851.83	111,388.31	8,800,000.00	8,800,000.00	0.00

Due to rounding, details may not add to total.

Tax Research & Planning
Fiscal Year Summary 07-28-17