STATE OF HAWAII DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - JANUARY 2012

	FIRST	SECOND			ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	JAN 2012	JAN 2011	2011-2012	2010-2011
AMOUNT OF TAX								
Wholesale	2,931,551.91	976,786.19	343,645.28	409,211.65	4,661,195.03	2,168,892.06	28,197,534.85	25,326,312.28
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	5.00	0.00	0.00	0.00	5.00	2.50	970.00	295.00
TOTAL COLLECTIONS	2,931,556.91	976,786.19	343,645.28	409,211.65	4,661,200.03	2,168,894.56	28,198,504.85	25,326,607.28

TOBACCO TAX COLLECTIONS AND PERMITS - JANUARY 2012

	FIRST	SECOND	THIRD	FOURTH	ALL DIS	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	JAN 2012	JAN 2011	2011-2012	2010-2011	
AMOUNT OF TAX									
Cigarettes	7,431,518.40	777,984.00	1,604,617.00	145,872.00	9,959,991.40	8,719,483.50	77,184,146.16	76,913,012.72	
All Other Tobacco Products	413,842.03	288.22	10,274.79	0.00	424,405.04	382,803.69	3,520,031.83	3,063,098.51	
Cigars	110,559.80	7,695.98	1,514.27	14,651.49	134,421.54	123,065.12	909,575.10	696,114.53	
Little Cigars	33,264.80	0.00	201.06	1,400.32	34,866.18	45,006.00	187,048.54	226,682.48	
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
License Fees	7.50	0.00	0.00	0.00	7.50	5.00	320.00	242.50	
Retail Permits	545.00	80.00	20.00	20.00	665.00	480.00	27,975.00	27,890.00	
TOTAL COLLECTIONS	7,989,737.53	786,048.20	1,616,627.12	161,943.81	10,554,356.66	9,270,843.31	81,829,096.63	80,927,040.74	
Cigarette Stamp Administrative Fund	15,978.37	1,571.93	3,233.21	323.85	21,107.36	20,475.00	157,361.83	150,111.00	
Cigarette Stamp Enforcement Fund	118,239.94	11,632.33	23,925.79	2,396.47	156,194.53	153,563.00	1,175,479.43	1,125,835.00	
Hawaii Cancer Research Fund	985,865.43	96,988.48	199,489.32	19,981.40	1,302,324.63	1,365,000.00	9,797,997.01	10,007,400.00	
Trauma System Fund	369,899.27	36,390.33	74,848.91	7,497.07	488,635.58	511,875.00	3,674,841.93	3,736,275.00	
Emergency Medical Service Fund	246,066.90	24,207.82	49,791.50	4,987.25	325,053.47	341,250.00	2,448,314.15	2,468,850.00	
Community Health Centers Fund	369,899.27	36,390.33	74,848.91	7,497.07	488,635.58	511,875.00	3,674,841.93	3,736,275.00	

Due to rounding, details may not add to total.

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