

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - SEPTEMBER 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2009	SEP 2008	2009-2010	2008-2009
AMOUNT OF TAX								
Wholesale	2,354,639.06	515,964.63	501,706.39	226,104.39	3,598,414.47	3,809,202.13	9,215,299.23	13,108,509.27
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	7.50	0.00	0.00	0.00	7.50	25.00	245.00	112.50
<b>TOTAL COLLECTIONS</b>	<b>2,354,646.56</b>	<b>515,964.63</b>	<b>501,706.39</b>	<b>226,104.39</b>	<b>3,598,421.97</b>	<b>3,809,227.13</b>	<b>9,215,544.23</b>	<b>13,108,621.77</b>

TOBACCO TAX COLLECTIONS AND LICENSES - SEPTEMBER 2009

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					SEP 2009	SEP 2008	2009-2010	2008-2009
AMOUNT OF TAX								
Cigarettes	10,189,304.29	948,168.00	1,106,196.00	0.00	12,243,668.29	8,497,272.13	31,077,967.32	24,943,013.40
All Other Tobacco Products	73,312.36	56.12	15.90	0.00	73,384.38	321,190.43	82,586.64	896,004.59
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	7.50	75.00	57.50
Retail Permits	9,420.00	0.00	0.00	0.00	9,420.00	6,825.00	9,945.00	7,795.00
<b>TOTAL COLLECTIONS</b>	<b>10,272,044.15</b>	<b>948,224.12</b>	<b>1,106,211.90</b>	<b>0.00</b>	<b>12,326,480.17</b>	<b>8,825,295.06</b>	<b>31,170,573.96</b>	<b>25,846,870.49</b>

Cigarette Stamp Administrative Fund	14,664.00	2,477.00	3,276.00	312.00	20,729.00	20,675.00	54,120.00	54,117.00
Cigarette Stamp Enforcement Fund	109,980.00	18,580.00	24,570.00	2,340.00	155,470.00	155,066.00	405,902.00	405,883.00
Hawaii Cancer Research Fund	1,128,000.00	190,560.00	252,000.00	24,000.00	1,594,560.00	1,756,950.00	4,163,100.00	4,543,800.00
Trauma System Fund	423,000.00	71,460.00	94,500.00	9,000.00	597,960.00	309,825.00	1,561,163.00	774,300.00
Emergency Medical Service Fund	282,000.00	47,640.00	63,000.00	6,000.00	398,640.00	284,325.00	1,040,775.00	748,800.00
Community Health Centers Fund	423,000.00	71,460.00	94,500.00	9,000.00	597,960.00	25,500.00	597,960.00	25,500.00

Due to rounding, details may not add to total.