

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUOR TAX COLLECTIONS AND PERMITS - MAY 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2011	MAY 2010	2010-2011	2009-2010
AMOUNT OF TAX								
Wholesale	1,906,644.55	387,086.09	1,035,025.70	399,557.06	3,728,313.40	2,886,797.86	44,211,856.11	40,731,010.60
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	227.50	0.00
Permit Fees	17.50	0.00	0.00	0.00	17.50	627.50	365.00	995.00
<b>TOTAL COLLECTIONS</b>	<b>1,906,662.05</b>	<b>387,086.09</b>	<b>1,035,025.70</b>	<b>399,557.06</b>	<b>3,728,330.90</b>	<b>2,887,425.36</b>	<b>44,212,448.61</b>	<b>40,732,005.60</b>

TOBACCO TAX COLLECTIONS AND LICENSES - MAY 2011

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2011	MAY 2010	2010-2011	2009-2010
AMOUNT OF TAX								
Cigarettes	8,034,824.28	866,115.00	1,367,575.00	136,755.00	10,405,269.28	10,808,585.80	122,197,684.37	109,323,774.69
All Other Tobacco Products	299,999.43	191.74	11,789.74	5,742.66	317,723.57	335,745.00	5,237,512.86	3,053,215.48
Cigars	71,268.31	10,466.09	1,393.77	0.00	83,128.17	0.00	1,283,680.05	0.00
Little Cigars	22,743.46	450.00	1,185.42	0.00	24,378.88	0.00	362,772.61	0.00
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
License Fees	10.00	0.00	2.50	0.00	12.50	5.00	267.50	122.50
Retail Permits	220.00	40.00	160.00	0.00	420.00	545.00	30,405.00	29,497.50
<b>TOTAL COLLECTIONS</b>	<b>8,429,065.48</b>	<b>877,262.83</b>	<b>1,382,106.43</b>	<b>142,497.66</b>	<b>10,830,932.40</b>	<b>11,144,880.80</b>	<b>129,112,322.39</b>	<b>112,406,610.17</b>
Cigarette Stamp Administrative Fund	18,867.00	1,350.00	2,610.00	0.00	22,827.00	17,787.00	239,358.00	209,540.00
Cigarette Stamp Enforcement Fund	141,507.00	10,125.00	19,575.00	0.00	171,207.00	133,403.00	1,795,193.00	1,571,567.00
Hawaii Cancer Research Fund	1,257,840.00	90,000.00	174,000.00	0.00	1,521,840.00	1,368,240.00	15,957,240.00	16,118,640.00
Trauma System Fund	471,690.00	33,750.00	65,250.00	0.00	570,690.00	513,090.00	5,967,465.00	6,044,491.00
Emergency Medical Service Fund	314,460.00	22,500.00	43,500.00	0.00	380,460.00	342,060.00	3,956,310.00	4,029,660.00
Community Health Centers Fund	471,690.00	33,750.00	65,250.00	0.00	570,690.00	513,090.00	5,967,465.00	6,044,491.00

Due to rounding, details may not add to total.