

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - JANUARY 2007

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
<b>C&amp;C OF HONOLULU</b>				
Gasoline	28,660,436.03	4,585,669.76	4,728,971.94	9,314,641.70
DO (non-hwy)	331,239.00	3,312.39		3,312.39
DO (hwy use)	2,423,562.89	387,770.06	399,887.88	787,657.94
LPG (off hwy)	64.00	0.64		0.64
LPG (hwy use)	5,999.72	311.99	323.98	635.97
SB (gas)	1,821.14	291.38	300.49	591.87
SB (diesel oil)	2,040.00	20.40		20.40
Aviation fuel	15,562,561.00	155,625.61		155,625.61
Other fuel	96,436.67	3,857.47	8,004.24	11,861.71
SUB-TOTAL	47,084,160.45	5,136,859.70	5,137,488.53	10,274,348.23
Environmental Tax**	2,438,816.80	121,940.84		121,940.84
<b>TOTAL</b>		<b>5,258,800.54</b>	<b>5,137,488.53</b>	<b>10,396,289.07</b>

<b>COUNTY OF MAUI</b>				
Gasoline	3,645,116.32	583,218.61	583,218.61	1,166,437.22
DO (non-hwy)	2,110,386.00	21,103.86		21,103.86
DO (hwy use)	391,090.35	62,574.46	62,574.46	125,148.92
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	577.89	30.05	24.85	54.90
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	6,799,799.00	67,997.99		67,997.99
Other fuel	42,415.00	1,696.60	0.00	1,696.60
SUB-TOTAL	12,989,384.56	736,621.57	645,817.92	1,382,439.49
Environmental Tax**	353,261.20	17,663.06		17,663.06
<b>TOTAL</b>		<b>754,284.63</b>	<b>645,817.92 ***</b>	<b>1,400,102.55</b>

<b>COUNTY OF HAWAII</b>				
Gasoline	8,208,424.39	1,313,347.90	722,341.35	2,035,689.25
DO (non-hwy)	1,600,893.54	16,008.94		16,008.94
DO (hwy use)	1,798,939.49	287,830.32	158,306.68	446,137.00
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	539.01	28.03	15.63	43.66
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,332,228.00	33,322.28		33,322.28
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	14,941,024.43	1,650,537.47	880,663.66	2,531,201.13
Environmental Tax**	451,001.00	22,550.05		22,550.05
<b>TOTAL</b>		<b>1,673,087.52</b>	<b>880,663.66</b>	<b>2,553,751.18</b>

<b>COUNTY OF KAUAI</b>				
Gasoline	4,182,181.55	669,149.05	543,683.60	1,212,832.65
DO (non-hwy)	3,395,737.00	33,957.37		33,957.37
DO (hwy use)	226,450.00	36,232.00	29,438.50	65,670.50
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	491.05	25.53	21.12	46.65
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,280,537.00	12,805.37		12,805.37
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	9,085,396.60	752,169.32	573,143.22	1,325,312.54
Environmental Tax**	323,456.80	16,172.84		16,172.84
<b>TOTAL</b>		<b>768,342.16</b>	<b>573,143.22</b>	<b>1,341,485.38</b>

<b>SUMMARY</b>				
Gasoline	44,696,158.29	7,151,385.32	6,578,215.50	13,729,600.82
DO (non-hwy)	7,438,255.54	74,382.56	0.00	74,382.56
DO (hwy use)	4,840,042.73	774,406.84	650,207.52	1,424,614.36
LPG (off hwy)	64.00	0.64	0.00	0.64
LPG (hwy use)	7,607.67	395.60	385.58	781.18
SB (gas)	1,821.14	291.38	300.49	591.87
SB (diesel oil)	2,040.00	20.40	0.00	20.40
Aviation fuel	26,975,125.00	269,751.25	0.00	269,751.25
Other fuel	138,851.67	5,554.07	8,004.24	13,558.31
SUB-TOTAL	84,099,966.04	8,276,188.06	7,237,113.33	15,513,301.39
Environmental Tax**	3,566,535.80	178,326.79		178,326.79
<b>TOTAL</b>		<b>8,454,514.85</b>	<b>7,237,113.33</b>	<b>15,691,628.18</b>

\*See reverse for detail on all Agric. Use Refunds.

\*\*Effective 7-1-93 (per barrel). "Barrel" means 42 U.S. Gallons of Petroleum Products.

***Segr. Cty of Maui	Lanai	Molokai	TOTAL
645,817.92	0.00	0.00	645,817.92
		Penalty/Interest	
		First District	73.34
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
Tax Research & Planning		TOTAL	73.34
Monthly 02-14-07			