

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - JULY 2007

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	24,419,871.20	3,907,179.39	4,029,278.75	7,936,458.14
DO (non-hwy)	98,757,721.00	987,577.21		987,577.21
DO (hwy use)	1,931,458.18	309,033.31	318,690.60	627,723.91
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	28,249.69	4,519.95	4,661.20	9,181.15
SB (diesel oil)	2,346.00	23.46		23.46
Aviation fuel	8,669,202.00	86,692.02		86,692.02
Other fuel	139,739.02	5,589.56	11,598.34	17,187.90
SUB-TOTAL	133,948,587.09	5,300,614.90	4,364,228.89	9,664,843.79
Environmental Tax**	2,022,811.60	101,140.58		101,140.58
TOTAL		5,401,755.48	4,364,228.89	9,765,984.37

COUNTY OF MAUI				
Gasoline	4,846,491.03	775,438.56	775,438.56	1,550,877.12
DO (non-hwy)	770,715.00	7,707.15		7,707.15
DO (hwy use)	371,391.94	59,422.71	59,422.71	118,845.42
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	5,344,750.00	53,447.50		53,447.50
Other fuel	15,156.50	606.26	0.00	606.26
SUB-TOTAL	11,348,504.47	896,622.18	834,861.27	1,731,483.45
Environmental Tax**	344,127.60	17,206.38		17,206.38
TOTAL		913,828.56	834,861.27 ***	1,748,689.83

COUNTY OF HAWAII				
Gasoline	6,519,990.76	1,043,198.52	573,759.19	1,616,957.71
DO (non-hwy)	3,274,779.00	32,747.79		32,747.79
DO (hwy use)	1,124,770.52	179,963.28	98,979.81	278,943.09
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	20,197.02	3,231.52	1,777.34	5,008.86
SB (diesel oil)	1,866.00	18.66		18.66
Aviation fuel	2,396,060.00	23,960.60		23,960.60
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	13,337,663.30	1,283,120.37	674,516.34	1,957,636.71
Environmental Tax**	359,607.40	17,980.37		17,980.37
TOTAL		1,301,100.74	674,516.34	1,975,617.08

COUNTY OF KAUAI				
Gasoline	2,407,078.00	385,132.48	312,920.14	698,052.62
DO (non-hwy)	2,083,446.00	20,834.46		20,834.46
DO (hwy use)	233,010.00	37,281.60	30,291.30	67,572.90
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,521,149.00	25,211.49		25,211.49
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	7,244,683.00	468,460.03	343,211.44	811,671.47
Environmental Tax**	130,231.80	6,511.59		6,511.59
TOTAL		474,971.62	343,211.44	818,183.06

SUMMARY				
Gasoline	38,193,430.99	6,110,948.95	5,691,396.64	11,802,345.59
DO (non-hwy)	104,886,661.00	1,048,866.61	0.00	1,048,866.61
DO (hwy use)	3,660,630.64	585,700.90	507,384.42	1,093,085.32
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	48,446.71	7,751.47	6,438.54	14,190.01
SB (diesel oil)	4,212.00	42.12	0.00	42.12
Aviation fuel	18,931,161.00	189,311.61	0.00	189,311.61
Other fuel	154,895.52	6,195.82	11,598.34	17,794.16
SUB-TOTAL	165,879,437.86	7,948,817.48	6,216,817.94	14,165,635.42
Environmental Tax**	2,856,778.40	142,838.92		142,838.92
TOTAL		8,091,656.40	6,216,817.94	14,308,474.34

*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
834,861.27	0.00	0.00	834,861.27
		Penalty/Interest	
		First District	4,312.29
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
Tax Research & Planning		TOTAL	4,312.29
Monthly 08-14-07			