

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - OCTOBER 2007

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	23,395,958.48	3,976,762.03	3,859,765.02	7,836,527.05
DO (non-hwy)	(7,065,613.00)	(141,312.26)		(141,312.26)
DO (hwy use)	1,452,960.51	247,003.29	239,738.48	486,741.77
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	8,412.92	437.47	454.30	891.77
SB (gas)	23,112.06	3,929.05	3,813.49	7,742.54
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	13,312,261.00	266,245.22		266,245.22
Other fuel***	150,436.26	6,017.45	12,486.21	18,503.66
SUB-TOTAL	31,277,528.23	4,359,082.25	4,116,257.50	8,475,339.75
Environmental Tax**	1,749,120.80	87,456.04		87,456.04
TOTAL		4,446,538.29	4,116,257.50	8,562,795.79

COUNTY OF MAUI				
Gasoline	4,315,949.06	728,166.96	685,007.47	1,413,174.43
DO (non-hwy)	(5,610,456.50)	(112,209.13)		(112,209.13)
DO (hwy use)	494,619.75	84,085.36	79,139.16	163,224.52
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	730.42	37.98	31.41	69.39
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	15,997.00	319.94		319.94
Aviation fuel	1,040,338.50	20,806.77		20,806.77
Other fuel***	27,368.50	1,094.74	0.00	1,094.74
SUB-TOTAL	284,546.73	722,302.62	764,178.04	1,486,480.66
Environmental Tax**	310,613.60	15,530.68		15,530.68
TOTAL		737,833.30	764,178.04 ****	1,502,011.34

COUNTY OF HAWAII				
Gasoline	5,515,063.33	935,859.71	484,389.99	1,420,249.70
DO (non-hwy)	(7,200.50)	(144.01)		(144.01)
DO (hwy use)	549,214.34	93,366.44	48,330.86	141,697.30
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	263.83	13.72	7.65	21.37
SB (gas)	7,600.89	1,292.15	668.88	1,961.03
SB (diesel oil)	116,402.00	2,328.04		2,328.04
Aviation fuel	2,426,467.50	48,529.35		48,529.35
Other fuel***	0.00	0.00	0.00	0.00
SUB-TOTAL	8,607,811.39	1,081,245.40	533,397.38	1,614,642.78
Environmental Tax**	282,191.20	14,109.56		14,109.56
TOTAL		1,095,354.96	533,397.38	1,628,752.34

COUNTY OF KAUAI				
Gasoline	1,918,020.10	325,871.33	249,186.54	575,057.87
DO (non-hwy)	3,864,907.00	77,298.14		77,298.14
DO (hwy use)	1,284,293.13	218,329.83	166,958.11	385,287.94
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	492.00	25.58	21.16	46.74
SB (gas)	13,283.00	2,258.11	1,726.79	3,984.90
SB (diesel oil)	43,265.00	865.30		865.30
Aviation fuel	52,230.50	1,044.61		1,044.61
Other fuel***	2,691,542.00	26,915.42	0.00	26,915.42
SUB-TOTAL	9,868,032.73	652,608.32	417,892.60	1,070,500.92
Environmental Tax**	189,500.20	9,475.01		9,475.01
TOTAL		662,083.33	417,892.60	1,079,975.93

SUMMARY				
Gasoline	35,144,990.97	5,966,660.03	5,278,349.02	11,245,009.05
DO (non-hwy)	(8,818,363.00)	(176,367.26)	0.00	(176,367.26)
DO (hwy use)	3,781,087.73	642,784.92	534,166.61	1,176,951.53
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	9,899.17	514.75	514.52	1,029.27
SB (gas)	43,995.95	7,479.31	6,209.16	13,688.47
SB (diesel oil)	175,664.00	3,513.28	0.00	3,513.28
Aviation fuel	16,831,297.50	336,625.95	0.00	336,625.95
Other fuel***	2,869,346.76	34,027.61	12,486.21	46,513.82
SUB-TOTAL	50,037,919.08	6,815,238.59	5,831,725.52	12,646,964.11
Environmental Tax**	2,531,425.80	126,571.29		126,571.29
TOTAL		6,941,809.88	5,831,725.52	12,773,535.40

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

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

***Other fuel includes Ethanol, Methanol, Biodiesel, Naphtha, Compressed Natural Gas, and Liquefied Natural Gas.

****Segr. Cty of Maui	Lanai	Molokai	TOTAL
764,178.04	0.00	0.00	764,178.04
		Penalty/Interest	
		First District	107.66
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	107.66