

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - DECEMBER 2007

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
<b>C&amp;C OF HONOLULU</b>				
Gasoline	22,356,616.57 *	3,800,021.26	3,688,219.31	7,488,240.57
DO (non-hwy)	15,309,621.00	306,192.42		306,192.42
DO (hwy use)	2,105,408.78	357,919.49	347,392.45	705,311.94
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	6,553.58	340.79	353.89	694.68
SB (gas)	18,688.06	3,176.97	3,083.53	6,260.50
SB (diesel oil)	1,585.50	31.71		31.71
Aviation fuel	9,892,491.50	197,849.83		197,849.83
Other fuel***	154,356.59	6,174.26	12,811.60	18,985.86
SUB-TOTAL	49,845,321.58	4,671,706.73	4,051,860.78	8,723,567.51
Environmental Tax**	1,805,491.20	90,274.56		90,274.56
TOTAL		4,761,981.29	4,051,860.78	8,813,842.07

<b>COUNTY OF MAUI</b>				
Gasoline	4,013,230.70	682,249.22	642,116.91	1,324,366.13
DO (non-hwy)	5,213,472.50	104,269.45		104,269.45
DO (hwy use)	669,589.33	113,830.19	107,134.29	220,964.48
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	339.47	17.65	14.60	32.25
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	14,016.00	280.32		280.32
Aviation fuel	4,525,814.00	90,516.28		90,516.28
Other fuel***	26,509.25	1,060.37	0.00	1,060.37
SUB-TOTAL	14,462,971.25	992,223.48	749,265.80	1,741,489.28
Environmental Tax**	322,897.20	16,144.86		16,144.86
TOTAL		1,008,368.34	749,265.80 ****	1,757,634.14

<b>COUNTY OF HAWAII</b>				
Gasoline	5,776,235.97	981,960.11	508,308.77	1,490,268.88
DO (non-hwy)	775,079.50	15,501.59		15,501.59
DO (hwy use)	1,148,704.96	195,279.84	101,086.04	296,365.88
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	492.10	25.59	14.27	39.86
SB (gas)	11,276.67	1,917.03	992.35	2,909.38
SB (diesel oil)	33,746.00	674.92		674.92
Aviation fuel	1,645,122.00	32,902.44		32,902.44
Other fuel***	2,844,653.00	28,446.53	0.00	28,446.53
SUB-TOTAL	12,235,310.20	1,256,708.05	610,401.43	1,867,109.48
Environmental Tax**	324,172.00	16,208.60		16,208.60
TOTAL		1,272,916.65	610,401.43	1,883,318.08

<b>COUNTY OF KAUAI</b>				
Gasoline	1,278,341.00 *	214,482.75	163,880.71	378,363.46
DO (non-hwy)	1,169,029.00	23,380.58		23,380.58
DO (hwy use)	320,653.00	54,511.01	41,684.89	96,195.90
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	622.00	32.34	26.75	59.09
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	36,152.00	723.04		723.04
Aviation fuel	975,453.00	19,509.06		19,509.06
Other fuel***	1,351,556.00	13,515.56	0.00	13,515.56
SUB-TOTAL	5,131,806.00	326,154.34	205,592.35	531,746.69
Environmental Tax**	109,522.40	5,476.12		5,476.12
TOTAL		331,630.46	205,592.35	537,222.81

<b>SUMMARY</b>				
Gasoline	33,424,424.24	5,678,713.34	5,002,525.70	10,681,239.04
DO (non-hwy)	22,467,202.00	449,344.04	0.00	449,344.04
DO (hwy use)	4,244,356.07	721,540.53	597,297.67	1,318,838.20
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	8,007.15	416.37	409.51	825.88
SB (gas)	29,964.73	5,094.00	4,075.88	9,169.88
SB (diesel oil)	85,499.50	1,709.99	0.00	1,709.99
Aviation fuel	17,038,880.50	340,777.61	0.00	340,777.61
Other fuel***	4,377,074.84	49,196.72	12,811.60	62,008.32
SUB-TOTAL	81,675,409.03	7,246,792.60	5,617,120.36	12,863,912.96
Environmental Tax**	2,562,082.80	128,104.14		128,104.14
TOTAL		7,374,896.74	5,617,120.36	12,992,017.10

\*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
749,265.80	0.00	0.00	749,265.80
		Penalty/Interest	
		First District	62.25
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
Tax Research & Planning		TOTAL	62.25
Monthly 01-15-08			