

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	16,071,794.06	2,726,419.07	2,645,879.29	5,372,298.36
DO (non-hwy)	7,903,851.00	158,077.02		158,077.02
DO (hwy use)	1,959,382.87	333,095.09	323,298.17	656,393.26
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	8,616.98	448.08	465.32	913.40
SB (gas)	15,872.48	2,698.32	2,618.96	5,317.28
SB (diesel oil)	367.50	7.35		7.35
Aviation fuel	12,426,702.50	248,534.05		248,534.05
Other fuel***	161,662.52	6,466.50	13,417.99	19,884.49
SUB-TOTAL	38,548,249.91	3,475,745.48	2,985,679.73	6,461,425.21
Environmental Tax**	2,065,503.00	103,275.15		103,275.15
TOTAL		3,579,020.63	2,985,679.73	6,564,700.36

<b>COUNTY OF MAUI</b>				
Gasoline	6,636,049.27	1,128,128.38	1,061,767.88	2,189,896.26
DO (non-hwy)	1,251,988.00	25,039.76		25,039.76
DO (hwy use)	602,872.31	102,488.29	96,459.57	198,947.86
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	466.00	24.23	20.04	44.27
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	17,122.00	342.44		342.44
Aviation fuel	5,380,233.00	107,604.66		107,604.66
Other fuel***	18,839.00	753.56	0.00	753.56
SUB-TOTAL	13,907,569.58	1,364,381.32	1,158,247.49	2,522,628.81
Environmental Tax**	392,176.00	19,608.80		19,608.80
TOTAL		1,383,990.12	1,158,247.49 ****	2,542,237.61

<b>COUNTY OF HAWAII</b>				
Gasoline	6,654,960.58	1,131,343.30	585,636.53	1,716,979.83
DO (non-hwy)	729,542.00	14,590.84		14,590.84
DO (hwy use)	1,934,157.45	328,806.77	170,205.86	499,012.63
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	12,097.98	2,056.66	1,064.62	3,121.28
SB (diesel oil)	31,964.00	639.28		639.28
Aviation fuel	2,251,661.00	45,033.22		45,033.22
Other fuel***	1,789,378.00	17,893.78	0.00	17,893.78
SUB-TOTAL	13,403,761.01	1,540,363.85	756,907.01	2,297,270.86
Environmental Tax**	362,818.60	18,140.93		18,140.93
TOTAL		1,558,504.78	756,907.01	2,315,411.79

<b>COUNTY OF KAUAI</b>				
Gasoline	3,333,963.80	566,773.85	433,415.29	1,000,189.14
DO (non-hwy)	1,711,739.50	34,234.79		34,234.79
DO (hwy use)	210,077.03	35,713.10	27,310.01	63,023.11
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	325.16	16.91	13.98	30.89
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	27,325.00	546.50		546.50
Aviation fuel	1,372,267.50	27,445.35		27,445.35
Other fuel***	1,377,272.00	13,772.72	0.00	13,772.72
SUB-TOTAL	8,032,969.99	678,503.22	460,739.28	1,139,242.50
Environmental Tax**	148,935.80	7,446.79		7,446.79
TOTAL		685,950.01	460,739.28	1,146,689.29

<b>SUMMARY</b>				
Gasoline	32,696,767.71	5,552,664.60	4,726,698.99	10,279,363.59
DO (non-hwy)	11,597,120.50	231,942.41	0.00	231,942.41
DO (hwy use)	4,706,489.66	800,103.25	617,273.61	1,417,376.86
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	9,408.14	489.22	499.34	988.56
SB (gas)	27,970.46	4,754.98	3,683.58	8,438.56
SB (diesel oil)	76,778.50	1,535.57	0.00	1,535.57
Aviation fuel	21,430,864.00	428,617.28	0.00	428,617.28
Other fuel***	3,347,151.52	38,886.56	13,417.99	52,304.55
SUB-TOTAL	73,892,550.49	7,058,993.87	5,361,573.51	12,420,567.38
Environmental Tax**	2,969,433.40	148,471.67		148,471.67
TOTAL		7,207,465.54	5,361,573.51	12,569,039.05

\*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
1,158,247.49	0.00	0.00	1,158,247.49

Penalty/Interest	
First District	42.66
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	42.66

Tax Research & Planning  
Monthly 02-14-08