

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - JULY 2009

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	16,517,087.76 *	2,805,502.68	2,722,842.18	5,528,344.86
DO (non-hwy)	5,969,545.00	119,390.90		119,390.90
DO (hwy use)	731,251.64	124,312.78	120,656.52	244,969.30
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	6,521.23	339.10	352.15	691.25
SB (gas)	12,450.72	2,116.62	2,054.37	4,170.99
SB (diesel oil)	480.50	9.61		9.61
Aviation fuel	10,982,802.00	219,656.04		219,656.04
Other fuel***	147,551.95	5,902.08	12,246.81	18,148.89
SUB-TOTAL	34,367,690.80	3,277,229.81	2,858,152.03	6,135,381.84
Environmental Tax**	947,489.40	47,374.47		47,374.47
TOTAL		3,324,604.28	2,858,152.03	6,182,756.31

COUNTY OF MAUI				
Gasoline	2,546,607.00	432,923.19	407,457.12	840,380.31
DO (non-hwy)	1,346,905.00	26,938.10		26,938.10
DO (hwy use)	878,078.67	149,273.37	140,492.59	289,765.96
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	370.00	19.24	15.91	35.15
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	981,235.00	19,624.70		19,624.70
Other fuel***	42,372.75	1,694.91	0.00	1,694.91
SUB-TOTAL	5,795,568.42	630,473.51	547,965.62	1,178,439.13
Environmental Tax**	194,934.00	9,746.70		9,746.70
TOTAL		640,220.21	547,965.62 ****	1,188,185.83

COUNTY OF HAWAII				
Gasoline	2,962,970.81 *	503,256.88	260,494.94	763,751.82
DO (non-hwy)	141,385.50	2,827.71		2,827.71
DO (hwy use)	393,538.92	66,901.62	34,631.42	101,533.04
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	170.99	8.89	4.96	13.85
SB (gas)	189,590.39	32,230.37	16,683.95	48,914.32
SB (diesel oil)	45,709.00	914.18		914.18
Aviation fuel	1,383,885.50	27,677.71		27,677.71
Other fuel***	0.00	0.00	0.00	0.00
SUB-TOTAL	5,117,251.11	633,817.36	311,815.27	945,632.63
Environmental Tax**	135,493.60	6,774.68		6,774.68
TOTAL		640,592.04	311,815.27	952,407.31

COUNTY OF KAUAI				
Gasoline	949,573.57	161,427.51	123,444.56	284,872.07
DO (non-hwy)	1,406,608.00	28,132.16		28,132.16
DO (hwy use)	14,200.00	2,414.00	1,846.00	4,260.00
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	106.00	5.51	4.56	10.07
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	54,679.50	1,093.59		1,093.59
Other fuel***	1,408,320.02	14,228.42	197.09	14,425.51
SUB-TOTAL	3,833,487.09	207,301.19	125,492.21	332,793.40
Environmental Tax**	62,324.40	3,116.22		3,116.22
TOTAL		210,417.41	125,492.21	335,909.62

SUMMARY				
Gasoline	22,976,239.14	3,903,110.26	3,514,238.80	7,417,349.06
DO (non-hwy)	8,864,443.50	177,288.87	0.00	177,288.87
DO (hwy use)	2,017,069.23	342,901.77	297,626.53	640,528.30
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	7,168.22	372.74	377.58	750.32
SB (gas)	202,041.11	34,346.99	18,738.32	53,085.31
SB (diesel oil)	46,189.50	923.79	0.00	923.79
Aviation fuel	13,402,602.00	268,052.04	0.00	268,052.04
Other fuel***	1,598,244.72	21,825.41	12,443.90	34,269.31
SUB-TOTAL	49,113,997.42	4,748,821.87	3,843,425.13	8,592,247.00
Environmental Tax**	1,340,241.40	67,012.07		67,012.07
TOTAL		4,815,833.94	3,843,425.13	8,659,259.07

*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
547,965.62	0.00	0.00	547,965.62

Penalty/Interest	
First District	261.26
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	261.26

Tax Research & Planning
Monthly 08-14-09