

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - OCTOBER 2009

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
<b>C&amp;C OF HONOLULU</b>				
Gasoline	25,199,641.07	4,283,938.98	4,157,940.78	8,441,879.76
DO (non-hwy)	9,604,238.50	192,084.77		192,084.77
DO (hwy use)	2,312,363.67	393,101.82	381,540.01	774,641.83
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	12,124.48	2,061.16	2,000.54	4,061.70
SB (diesel oil)	414.00	8.28		8.28
Aviation fuel	2,561,888.00	51,237.76		51,237.76
Other fuel***	151,737.07	6,069.48	12,594.18	18,663.66
SUB-TOTAL	39,842,406.79	4,928,502.25	4,554,075.51	9,482,577.76
Environmental Tax**	1,699,996.20	84,999.81		84,999.81
TOTAL		5,013,502.06	4,554,075.51	9,567,577.57

<b>COUNTY OF MAUI</b>				
Gasoline	6,930,108.70	1,178,118.48	1,108,817.39	2,286,935.87
DO (non-hwy)	1,453,406.00	29,068.12		29,068.12
DO (hwy use)	710,222.06	120,737.75	113,635.53	234,373.28
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	3,228,698.00	64,573.96		64,573.96
Other fuel***	26,521.00	1,060.84	0.00	1,060.84
SUB-TOTAL	12,348,955.76	1,393,559.15	1,222,452.92	2,616,012.07
Environmental Tax**	340,104.80	17,005.24		17,005.24
TOTAL		1,410,564.39	1,222,452.92 ****	2,633,017.31

<b>COUNTY OF HAWAII</b>				
Gasoline	7,290,820.08	1,239,439.41	641,592.17	1,881,031.58
DO (non-hwy)	895,439.00	17,908.78		17,908.78
DO (hwy use)	2,261,393.41	384,436.88	199,002.62	583,439.50
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	14,382.02	2,444.94	1,265.62	3,710.56
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,393,089.00	27,861.78		27,861.78
Other fuel***	3,475,431.00	35,478.48	0.00	35,478.48
SUB-TOTAL	15,330,554.51	1,707,570.27	841,860.41	2,549,430.68
Environmental Tax**	357,631.40	17,881.57		17,881.57
TOTAL		1,725,451.84	841,860.41	2,567,312.25

<b>COUNTY OF KAUAI</b>				
Gasoline	3,219,222.50	547,267.83	418,498.93	965,766.76
DO (non-hwy)	1,567,626.70	31,352.53		31,352.53
DO (hwy use)	212,154.00	36,066.18	27,580.02	63,646.20
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)	39,216.00	784.32		784.32
Aviation fuel	1,102,853.50	22,057.07		22,057.07
Other fuel***	2,739,422.00	27,394.22	0.00	27,394.22
SUB-TOTAL	8,880,494.70	664,922.15	446,078.95	1,111,001.10
Environmental Tax**	134,229.40	6,711.47		6,711.47
TOTAL		671,633.62	446,078.95	1,117,712.57

<b>SUMMARY</b>				
Gasoline	42,639,792.35	7,248,764.70	6,326,849.27	13,575,613.97
DO (non-hwy)	13,520,710.20	270,414.20	0.00	270,414.20
DO (hwy use)	5,496,133.14	934,342.63	721,758.18	1,656,100.81
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	26,506.50	4,506.10	3,266.16	7,772.26
SB (diesel oil)	39,630.00	792.60	0.00	792.60
Aviation fuel	8,286,528.50	165,730.57	0.00	165,730.57
Other fuel***	6,393,111.07	70,003.02	12,594.18	82,597.20
SUB-TOTAL	76,402,411.76	8,694,553.82	7,064,467.79	15,759,021.61
Environmental Tax**	2,531,961.80	126,598.09		126,598.09
TOTAL		8,821,151.91	7,064,467.79	15,885,619.70

\*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, Naptha, Compressed Natural Gas, and Liquefied Natural Gas.

****Segr. Cty of Maui	Lanai	Molokai	TOTAL
1,189,927.00	18,945.28	13,580.64	1,222,452.92
		Penalty/Interest	
		First District	14.66
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	14.66

Tax Research & Planning  
Monthly 11-16-09