

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - FEBRUARY 2010

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
<b>C&amp;C OF HONOLULU</b>				
Gasoline	23,250,241.61	3,952,541.07	3,836,289.87	7,788,830.94
DO (non-hwy)	8,650,847.00	173,016.94		173,016.94
DO (hwy use)	1,456,187.61	247,551.89	240,270.96	487,822.85
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	293.30	15.25	15.84	31.09
SB (gas)	42,562.90	7,235.69	7,022.88	14,258.57
SB (diesel oil)	30,318.50	606.37		606.37
Aviation fuel	6,503,959.00	130,079.18		130,079.18
Other fuel***	133,772.03	5,350.88	11,103.08	16,453.96
SUB-TOTAL	40,068,181.95	4,516,397.27	4,094,702.63	8,611,099.90
Environmental Tax**	1,648,582.60	82,429.13		82,429.13
TOTAL		4,598,826.40	4,094,702.63	8,693,529.03

<b>COUNTY OF MAUI</b>				
Gasoline	3,858,037.00 *	655,197.65	616,617.28	1,271,814.93
DO (non-hwy)	1,872,304.00	37,446.08		37,446.08
DO (hwy use)	59,437.48	10,104.37	9,510.00	19,614.37
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	4,288,489.00	85,769.78		85,769.78
Other fuel***	8,184.75	327.39	0.00	327.39
SUB-TOTAL	10,086,452.23	788,845.27	626,127.28	1,414,972.55
Environmental Tax**	268,543.40	13,427.17		13,427.17
TOTAL		802,272.44	626,127.28 ****	1,428,399.72

<b>COUNTY OF HAWAII</b>				
Gasoline	4,931,855.04 *	837,389.60	433,439.07	1,270,828.67
DO (non-hwy)	89,588.50	1,791.77		1,791.77
DO (hwy use)	474,264.07	80,624.89	41,735.24	122,360.13
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	16,868.99	2,867.73	1,484.47	4,352.20
SB (diesel oil)	31,769.00	635.38		635.38
Aviation fuel	2,225,667.50	44,513.35		44,513.35
Other fuel***	2,005,405.00	40,108.10	0.00	40,108.10
SUB-TOTAL	9,775,418.10	1,007,930.82	476,658.78	1,484,589.60
Environmental Tax**	255,649.60	12,782.48		12,782.48
TOTAL		1,020,713.30	476,658.78	1,497,372.08

<b>COUNTY OF KAUAI</b>				
Gasoline	2,307,929.43 *	391,727.20	299,526.43	691,253.63
DO (non-hwy)	1,290,346.00	25,806.92		25,806.92
DO (hwy use)	217,511.00	36,976.87	28,276.43	65,253.30
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)	30,834.00	616.68		616.68
Aviation fuel	1,146,188.50	22,923.77		22,923.77
Other fuel***	1,293,010.07	25,890.60	144.38	26,034.98
SUB-TOTAL	6,285,819.00	503,942.04	327,947.24	831,889.28
Environmental Tax**	121,382.20	6,069.11		6,069.11
TOTAL		510,011.15	327,947.24	837,958.39

<b>SUMMARY</b>				
Gasoline	34,348,063.08	5,836,855.52	5,185,872.65	11,022,728.17
DO (non-hwy)	11,903,085.50	238,061.71	0.00	238,061.71
DO (hwy use)	2,207,400.16	375,258.02	319,792.63	695,050.65
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	293.30	15.25	15.84	31.09
SB (gas)	59,431.89	10,103.42	8,507.35	18,610.77
SB (diesel oil)	92,921.50	1,858.43	0.00	1,858.43
Aviation fuel	14,164,304.00	283,286.08	0.00	283,286.08
Other fuel***	3,440,371.85	71,676.97	11,247.46	82,924.43
SUB-TOTAL	66,215,871.28	6,817,115.40	5,525,435.93	12,342,551.33
Environmental Tax**	2,294,157.80	114,707.89		114,707.89
TOTAL		6,931,823.29	5,525,435.93	12,457,259.22

\*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
603,764.88	8,929.28	13,433.12	626,127.28
		Penalty/Interest	
		First District	356.50
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	356.50

Tax Research & Planning  
Monthly 03-16-10