

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - MAY 2010

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
<b>C&amp;C OF HONOLULU</b>				
Gasoline	22,266,197.88	3,785,253.64	3,673,922.65	7,459,176.29
DO (non-hwy)	7,797,911.00	155,958.22		155,958.22
DO (hwy use)	2,094,419.79	356,051.36	345,579.27	701,630.63
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	668.02	34.74	36.07	70.81
SB (gas)	46,388.57	7,886.06	7,654.11	15,540.17
SB (diesel oil)	36,229.50	724.59		724.59
Aviation fuel	2,663,151.00	53,263.02		53,263.02
Other fuel***	152,188.05	6,087.52	12,631.61	18,719.13
SUB-TOTAL	35,057,153.81	4,365,259.15	4,039,823.71	8,405,082.86
Environmental Tax**	1,541,367.80	77,068.39		77,068.39
<b>TOTAL</b>		<b>4,442,327.54</b>	<b>4,039,823.71</b>	<b>8,482,151.25</b>

<b>COUNTY OF MAUI</b>				
Gasoline	3,646,616.00	619,924.72	583,458.56	1,203,383.28
DO (non-hwy)	1,222,672.00	24,453.44		24,453.44
DO (hwy use)	447,414.00	76,060.38	71,586.24	147,646.62
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	4,648,056.00	92,961.12		92,961.12
Other fuel***	18,434.75	737.39	0.00	737.39
SUB-TOTAL	9,983,192.75	814,137.05	655,044.80	1,469,181.85
Environmental Tax**	250,804.40	12,540.22		12,540.22
<b>TOTAL</b>		<b>826,677.27</b>	<b>655,044.80 ****</b>	<b>1,481,722.07</b>

<b>COUNTY OF HAWAII</b>				
Gasoline	5,436,803.68	922,248.18	477,334.07	1,399,582.25
DO (non-hwy)	558,546.00	11,170.92		11,170.92
DO (hwy use)	951,969.58	161,834.83	83,773.32	245,608.15
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	67.78	3.52	1.97	5.49
SB (gas)	23,030.00	3,915.10	2,026.64	5,941.74
SB (diesel oil)	34,410.00	688.20		688.20
Aviation fuel	2,330,946.00	46,618.92		46,618.92
Other fuel***	2,175,599.00	43,753.60	0.00	43,753.60
SUB-TOTAL	11,511,372.04	1,190,233.27	563,136.00	1,753,369.27
Environmental Tax**	281,036.60	14,051.83		14,051.83
<b>TOTAL</b>		<b>1,204,285.10</b>	<b>563,136.00</b>	<b>1,767,421.10</b>

<b>COUNTY OF KAUAI</b>				
Gasoline	1,213,452.00	205,741.76	157,305.89	363,047.65
DO (non-hwy)	1,133,706.00	22,674.12		22,674.12
DO (hwy use)	182,554.13	31,034.20	23,732.04	54,766.24
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)	30,901.00	618.02		618.02
Aviation fuel	1,409,276.00	28,185.52		28,185.52
Other fuel***	1,347,300.00	26,946.00	0.00	26,946.00
SUB-TOTAL	5,317,189.13	315,199.62	181,037.93	496,237.55
Environmental Tax**	89,654.80	4,482.74		4,482.74
<b>TOTAL</b>		<b>319,682.36</b>	<b>181,037.93</b>	<b>500,720.29</b>

<b>SUMMARY</b>				
Gasoline	32,563,069.56	5,533,168.30	4,892,021.17	10,425,189.47
DO (non-hwy)	10,712,835.00	214,256.70	0.00	214,256.70
DO (hwy use)	3,676,357.50	624,980.77	524,670.87	1,149,651.64
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	735.80	38.26	38.04	76.30
SB (gas)	69,418.57	11,801.16	9,680.75	21,481.91
SB (diesel oil)	101,540.50	2,030.81	0.00	2,030.81
Aviation fuel	11,051,429.00	221,028.58	0.00	221,028.58
Other fuel***	3,693,521.80	77,524.51	12,631.61	90,156.12
SUB-TOTAL	61,868,907.73	6,684,829.09	5,439,042.44	12,123,871.53
Environmental Tax**	2,162,863.60	108,143.18		108,143.18
<b>TOTAL</b>		<b>6,792,972.27</b>	<b>5,439,042.44</b>	<b>12,232,014.71</b>

\*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
630,035.20	10,576.16	14,433.44	655,044.80
		Penalty/Interest	
		First District	6,335.37
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		<b>TOTAL</b>	<b>6,335.37</b>

Tax Research & Planning  
Monthly 06-15-10