

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - OCTOBER 2010 *

| SOURCE OF REVENUE C&C OF HONOLULU | GALLONS | STATE TAX | CTY FUEL TAX | TOTAL TAX |
|--------------------------------------|---------------|---------------------|---------------------|---------------------|
| Gasoline | 18,251,864.00 | 3,102,816.88 | 3,011,557.56 | 6,114,374.44 |
| DO (non-hwy) | 7,929,884.50 | 158,597.69 | | 158,597.69 |
| DO (hwy use) | 958,804.18 | 162,996.71 | 158,202.69 | 321,199.40 |
| LPG (hwy use) | 1,907.45 | 99.19 | 103.00 | 202.19 |
| SB (gas) | 52,379.01 | 8,904.43 | 8,642.54 | 17,546.97 |
| SB (diesel oil) | 443.50 | 8.87 | | 8.87 |
| Aviation fuel | 6,411,217.00 | 128,224.34 | | 128,224.34 |
| Other fuel*** | 147,908.05 | 5,916.32 | 12,276.37 | 18,192.69 |
| SUB-TOTAL | 33,754,407.69 | 3,567,564.43 | 3,190,782.16 | 6,758,346.59 |
| Environmental Tax** | 869,146.65 | 897,662.58 | | 897,662.58 |
| TOTAL | | 4,465,227.01 | 3,190,782.16 | 7,656,009.17 |

| COUNTY OF MAUI | | | | |
|---------------------|--------------|---------------------|------------------------|---------------------|
| Gasoline | 4,502,090.00 | 765,355.30 | 720,334.40 | 1,485,689.70 |
| DO (non-hwy) | 905,690.75 | 18,113.82 | | 18,113.82 |
| DO (hwy use) | 510,579.52 | 86,798.52 | 81,692.72 | 168,491.24 |
| LPG (hwy use) | 140.00 | 7.28 | 6.02 | 13.30 |
| SB (gas) | 0.00 | 0.00 | 0.00 | 0.00 |
| SB (diesel oil) | 0.00 | 0.00 | | 0.00 |
| Aviation fuel | 1,367,077.00 | 27,341.54 | | 27,341.54 |
| Other fuel*** | 12,211.00 | 488.44 | 0.00 | 488.44 |
| SUB-TOTAL | 7,297,788.27 | 898,104.90 | 802,033.14 | 1,700,138.04 |
| Environmental Tax** | 207,236.70 | 217,598.54 | | 217,598.54 |
| TOTAL | | 1,115,703.44 | 802,033.14 **** | 1,917,736.58 |

| COUNTY OF HAWAII | | | | |
|---------------------|--------------|---------------------|-------------------|---------------------|
| Gasoline | 5,157,693.02 | 876,807.81 | 453,876.99 | 1,330,684.80 |
| DO (non-hwy) | 563,201.75 | 11,264.04 | | 11,264.04 |
| DO (hwy use) | 902,282.56 | 153,388.04 | 79,400.87 | 232,788.91 |
| LPG (hwy use) | 683.09 | 35.52 | 19.81 | 55.33 |
| SB (gas) | 19,195.00 | 3,263.15 | 1,689.16 | 4,952.31 |
| SB (diesel oil) | 0.00 | 0.00 | | 0.00 |
| Aviation fuel | 1,312,291.00 | 26,245.82 | | 26,245.82 |
| Other fuel*** | 17,936.00 | 717.44 | 0.00 | 717.44 |
| SUB-TOTAL | 7,973,282.42 | 1,071,721.82 | 534,986.83 | 1,606,708.65 |
| Environmental Tax** | 196,350.08 | 206,167.58 | | 206,167.58 |
| TOTAL | | 1,277,889.40 | 534,986.83 | 1,812,876.23 |

| COUNTY OF KAUAI | | | | |
|---------------------|--------------|-------------------|-------------------|---------------------|
| Gasoline | 2,404,188.90 | 408,712.11 | 312,544.56 | 721,256.67 |
| DO (non-hwy) | 2,633,660.00 | 52,673.20 | | 52,673.20 |
| DO (hwy use) | 523,942.00 | 89,070.14 | 68,112.46 | 157,182.60 |
| LPG (hwy use) | 1,139.16 | 59.24 | 48.98 | 108.22 |
| SB (gas) | 0.00 | 0.00 | 0.00 | 0.00 |
| SB (diesel oil) | 27,764.00 | 555.28 | | 555.28 |
| Aviation fuel | 11,286.00 | 225.72 | | 225.72 |
| Other fuel*** | 1,433,837.50 | 28,681.75 | 0.00 | 28,681.75 |
| SUB-TOTAL | 7,035,817.56 | 579,977.44 | 380,706.00 | 960,683.44 |
| Environmental Tax** | 136,055.61 | 142,858.39 | | 142,858.39 |
| TOTAL | | 722,835.83 | 380,706.00 | 1,103,541.83 |

| SUMMARY | | | | |
|---------------------|---------------|---------------------|---------------------|----------------------|
| Gasoline | 30,315,835.92 | 5,153,692.10 | 4,498,313.51 | 9,652,005.61 |
| DO (non-hwy) | 12,032,437.00 | 240,648.75 | | 240,648.75 |
| DO (hwy use) | 2,895,608.26 | 492,253.41 | 387,408.74 | 879,662.15 |
| LPG (hwy use) | 3,869.70 | 201.23 | 177.81 | 379.04 |
| SB (gas) | 71,574.01 | 12,167.58 | 10,331.70 | 22,499.28 |
| SB (diesel oil) | 28,207.50 | 564.15 | | 564.15 |
| Aviation fuel | 9,101,871.00 | 182,037.42 | | 182,037.42 |
| Other fuel*** | 1,611,892.55 | 35,803.95 | 12,276.37 | 48,080.32 |
| SUB-TOTAL | 56,061,295.94 | 6,117,368.59 | 4,908,508.13 | 11,025,876.72 |
| Environmental Tax** | 1,408,789.04 | 1,464,287.09 | | 1,464,287.09 |
| TOTAL | | 7,581,655.68 | 4,908,508.13 | 12,490,163.81 |

*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 |
|-----------------------|----------|------------------|-----------------|
| 765,820.29 | 9,217.60 | 26,995.25 | 802,033.14 |
| | | Penalty/Interest | |
| | | First District | 5,518.29 |
| | | Second District | 0.00 |
| | | Third District | 0.00 |
| | | Fourth District | 0.00 |
| | | TOTAL | 5,518.29 |