

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - MARCH 2006

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	21,034,610.37 *	3,348,544.37	3,453,186.38	6,801,730.75
DO (non-hwy)	5,098,422.00	50,984.22		50,984.22
DO (hwy use)	1,825,243.51	292,038.96	301,165.18	593,204.14
LPG (off hwy)	72.00	0.72		0.72
LPG (hwy use)	9,821.98	510.74	530.39	1,041.13
SB (gas)	1,304.68	208.75	215.27	424.02
SB (diesel oil)	2,044.00	20.44		20.44
Aviation fuel	11,031,221.00	110,312.21		110,312.21
Other fuel	77,631.54	3,105.26	6,443.42	9,548.68
SUB-TOTAL	39,080,371.08	3,805,725.67	3,761,540.64	7,567,266.31
Environmental Tax**	1,735,213.60	86,760.68		86,760.68
TOTAL		3,892,486.35	3,761,540.64	7,654,026.99

COUNTY OF MAUI				
Gasoline	3,742,535.50	598,805.68	673,656.39	1,272,462.07
DO (non-hwy)	1,055,655.00	10,556.55		10,556.55
DO (hwy use)	514,722.21	82,355.55	92,650.00	175,005.55
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	1,165.26	60.59	50.11	110.70
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	4,949,603.00	49,496.03		49,496.03
Other fuel	52,781.00	2,111.24	0.00	2,111.24
SUB-TOTAL	10,316,461.97	743,385.64	766,356.50	1,509,742.14
Environmental Tax**	293,696.00	14,684.80		14,684.80
TOTAL		758,070.44	766,356.50 ***	1,524,426.94

COUNTY OF HAWAII				
Gasoline	6,312,585.04 *	1,008,031.18	554,417.14	1,562,448.32
DO (non-hwy)	1,444,827.00	14,448.27		14,448.27
DO (hwy use)	1,594,918.67	255,186.99	140,352.84	395,539.83
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	593.95	30.89	17.22	48.11
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	1,137.00	11.37		11.37
Aviation fuel	2,464,723.00	24,647.23		24,647.23
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	11,818,784.66	1,302,355.93	694,787.20	1,997,143.13
Environmental Tax**	326,045.60	16,302.28		16,302.28
TOTAL		1,318,658.21	694,787.20	2,013,445.41

COUNTY OF KAUAI				
Gasoline	1,204,984.28	192,797.48	156,647.96	349,445.44
DO (non-hwy)	1,323,632.01	13,236.32		13,236.32
DO (hwy use)	174,513.00	27,922.08	22,686.69	50,608.77
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	263.05	13.68	11.31	24.99
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	894,410.00	8,944.10		8,944.10
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	3,597,802.34	242,913.66	179,345.96	422,259.62
Environmental Tax**	82,528.20	4,126.41		4,126.41
TOTAL		247,040.07	179,345.96	426,386.03

SUMMARY				
Gasoline	32,294,715.19	5,148,178.71	4,837,907.87	9,986,086.58
DO (non-hwy)	8,922,536.01	89,225.36	0.00	89,225.36
DO (hwy use)	4,109,397.39	657,503.58	556,854.71	1,214,358.29
LPG (off hwy)	72.00	0.72	0.00	0.72
LPG (hwy use)	11,844.24	615.90	609.03	1,224.93
SB (gas)	1,304.68	208.75	215.27	424.02
SB (diesel oil)	3,181.00	31.81	0.00	31.81
Aviation fuel	19,339,957.00	193,399.57	0.00	193,399.57
Other fuel	130,412.54	5,216.50	6,443.42	11,659.92
SUB-TOTAL	64,813,420.05	6,094,380.90	5,402,030.30	11,496,411.20
Environmental Tax**	2,437,483.40	121,874.17		121,874.17
TOTAL		6,216,255.07	5,402,030.30	11,618,285.37

*See reverse for detail on all Agric. Use Refunds.

**Effective 7-1-93 (per barrel). "Barrel" means 42 U.S. Gallons of Petroleum Products.

***Segr. Cty of Maui	Lanai	Molokai	TOTAL
766,356.50	0.00	0.00	766,356.50
		Penalty/Interest	
		First District	82.41
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
Tax Research & Planning		TOTAL	82.41
Monthly 04-17-06			