

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - NOVEMBER 2007

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	31,677,610.33	5,340,408.41	5,180,620.81	10,521,029.22
DO (non-hwy)	(1,746,917.50)	(34,938.35)		(34,938.35)
DO (hwy use)	3,173,141.31	539,434.02	523,568.32	1,063,002.34
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	7,155.00	372.06	386.37	758.43
SB (gas)	27,792.30	4,724.69	4,585.73	9,310.42
SB (diesel oil)	1,856.50	37.13		37.13
Aviation fuel	8,281,460.50	165,629.21		165,629.21
Other fuel***	165,119.19	6,604.77	13,704.89	20,309.66
SUB-TOTAL	41,587,217.63	6,022,271.94	5,722,866.12	11,745,138.06
Environmental Tax**	2,964,958.80	148,247.94		148,247.94
TOTAL		6,170,519.88	5,722,866.12	11,893,386.00

COUNTY OF MAUI				
Gasoline	6,208,081.09	1,054,669.31	992,588.49	2,047,257.80
DO (non-hwy)	978,785.50	19,575.71		19,575.71
DO (hwy use)	641,880.76	109,119.73	102,700.92	211,820.65
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	465.68	24.22	20.02	44.24
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	14,023.00	280.46		280.46
Aviation fuel	8,129,161.00	162,583.22		162,583.22
Other fuel***	26,052.25	1,042.09	0.00	1,042.09
SUB-TOTAL	15,998,449.28	1,347,294.74	1,095,309.43	2,442,604.17
Environmental Tax**	495,948.80	24,797.44		24,797.44
TOTAL		1,372,092.18	1,095,309.43 ****	2,467,401.61

COUNTY OF HAWAII				
Gasoline	7,636,385.85	1,287,517.34	666,134.41	1,953,651.75
DO (non-hwy)	424,405.30	8,488.11		8,488.11
DO (hwy use)	1,208,386.84	205,425.76	106,338.04	311,763.80
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	341.98	17.78	9.92	27.70
SB (gas)	12,287.98	2,088.96	1,081.34	3,170.30
SB (diesel oil)	357.00	7.14		7.14
Aviation fuel	2,586,523.00	51,730.46		51,730.46
Other fuel***	4,341,446.00	43,414.46	0.00	43,414.46
SUB-TOTAL	16,210,133.95	1,598,690.01	773,563.71	2,372,253.72
Environmental Tax**	464,866.40	23,243.32		23,243.32
TOTAL		1,621,933.33	773,563.71	2,395,497.04

COUNTY OF KAUAI				
Gasoline	1,669,372.00	280,748.71	214,544.68	495,293.39
DO (non-hwy)	1,694,879.00	33,897.58		33,897.58
DO (hwy use)	1,258,238.24	213,900.50	163,570.97	377,471.47
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	317.05	16.49	13.63	30.12
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	36,443.00	728.86		728.86
Aviation fuel	1,809,946.00	36,198.92		36,198.92
Other fuel***	1,425,119.00	14,251.19	0.00	14,251.19
SUB-TOTAL	7,894,314.29	579,742.25	378,129.28	957,871.53
Environmental Tax**	164,580.80	8,229.04		8,229.04
TOTAL		587,971.29	378,129.28	966,100.57

SUMMARY				
Gasoline	47,191,449.27	7,963,343.77	7,053,888.39	15,017,232.16
DO (non-hwy)	1,351,152.30	27,023.05	0.00	27,023.05
DO (hwy use)	6,281,647.15	1,067,880.01	896,178.25	1,964,058.26
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	8,279.71	430.55	429.94	860.49
SB (gas)	40,080.28	6,813.65	5,667.07	12,480.72
SB (diesel oil)	52,679.50	1,053.59	0.00	1,053.59
Aviation fuel	20,807,090.50	416,141.81	0.00	416,141.81
Other fuel***	5,957,736.44	65,312.51	13,704.89	79,017.40
SUB-TOTAL	81,690,115.15	9,547,998.94	7,969,868.54	17,517,867.48
Environmental Tax**	4,090,354.80	204,517.74		204,517.74
TOTAL		9,752,516.68	7,969,868.54	17,722,385.22

*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, Naphtha, Compressed Natural Gas, and Liquefied Natural Gas.

****Segr. Cty of Maui	Lanai	Molokai	TOTAL
1,095,309.43	0.00	0.00	1,095,309.43
		Penalty/Interest	
		First District	81.71
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	81.71

Tax Research & Planning
Monthly 12-18-07