

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - NOVEMBER 2008

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	23,578,030.66	4,008,265.21	3,890,375.06	7,898,640.27
DO (non-hwy)	10,273,632.50	205,472.65		205,472.65
DO (hwy use)	2,624,656.48	446,191.60	433,068.32	879,259.92
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	6,315.66	328.41	341.05	669.46
SB (gas)	19,275.61	3,276.85	3,180.48	6,457.33
SB (diesel oil)	640.00	12.80		12.80
Aviation fuel	7,732,980.00	154,659.60		154,659.60
Other fuel***	159,924.31	6,396.97	13,273.72	19,670.69
SUB-TOTAL	44,395,455.22	4,824,604.09	4,340,238.63	9,164,842.72
Environmental Tax**	1,966,409.40	98,320.47		98,320.47
TOTAL		4,922,924.56	4,340,238.63	9,263,163.19

COUNTY OF MAUI				
Gasoline	4,915,057.97	835,559.85	786,409.28	1,621,969.13
DO (non-hwy)	1,128,960.50	22,579.21		22,579.21
DO (hwy use)	533,261.27	90,654.42	85,321.80	175,976.22
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	530.00	27.56	22.79	50.35
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	12,700.00	254.00		254.00
Aviation fuel	3,341,215.00	66,824.30		66,824.30
Other fuel***	25,553.75	1,022.15	0.00	1,022.15
SUB-TOTAL	9,957,278.49	1,016,921.49	871,753.87	1,888,675.36
Environmental Tax**	325,956.60	16,297.83		16,297.83
TOTAL		1,033,219.32	871,753.87 ****	1,904,973.19

COUNTY OF HAWAII				
Gasoline	4,941,076.78	839,983.05	434,814.76	1,274,797.81
DO (non-hwy)	225,960.00	4,519.20		4,519.20
DO (hwy use)	510,198.29	86,733.71	44,897.45	131,631.16
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	615.06	31.98	17.84	49.82
SB (gas)	14,640.00	2,488.80	1,288.32	3,777.12
SB (diesel oil)	25,517.50	510.35		510.35
Aviation fuel	1,511,059.00	30,221.18		30,221.18
Other fuel***	2,146,931.00	21,469.31	0.00	21,469.31
SUB-TOTAL	9,375,997.63	985,957.58	481,018.37	1,466,975.95
Environmental Tax**	270,287.00	13,514.35		13,514.35
TOTAL		999,471.93	481,018.37	1,480,490.30

COUNTY OF KAUAI				
Gasoline	1,818,362.43	309,121.61	236,387.12	545,508.73
DO (non-hwy)	1,655,144.00	33,102.88		33,102.88
DO (hwy use)	650,732.97	110,624.60	84,595.29	195,219.89
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	411.05	21.37	17.68	39.05
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	35,146.00	702.92		702.92
Aviation fuel	1,082,294.00	21,645.88		21,645.88
Other fuel***	1,428,340.00	14,283.40	0.00	14,283.40
SUB-TOTAL	6,670,430.45	489,502.66	321,000.09	810,502.75
Environmental Tax**	138,530.60	6,926.53		6,926.53
TOTAL		496,429.19	321,000.09	817,429.28

SUMMARY				
Gasoline	35,252,527.84	5,992,929.72	5,347,986.22	11,340,915.94
DO (non-hwy)	13,283,697.00	265,673.94	0.00	265,673.94
DO (hwy use)	4,318,849.01	734,204.33	647,882.86	1,382,087.19
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	7,871.77	409.32	399.36	808.68
SB (gas)	33,915.61	5,765.65	4,468.80	10,234.45
SB (diesel oil)	74,003.50	1,480.07	0.00	1,480.07
Aviation fuel	13,667,548.00	273,350.96	0.00	273,350.96
Other fuel***	3,760,749.06	43,171.83	13,273.72	56,445.55
SUB-TOTAL	70,399,161.79	7,316,985.82	6,014,010.96	13,330,996.78
Environmental Tax**	2,701,183.60	135,059.18		135,059.18
TOTAL		7,452,045.00	6,014,010.96	13,466,055.96

*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
871,753.87	0.00	0.00	871,753.87

Penalty/Interest	
First District	3,000.51
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	3,000.51

Tax Research & Planning
Monthly 12-12-08