

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - MAY 2009

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	17,839,690.96 *	3,017,980.86	2,928,320.96	5,946,301.82
DO (non-hwy)	5,734,214.50	114,684.29		114,684.29
DO (hwy use)	9,131,690.87	1,552,387.45	1,506,728.99	3,059,116.44
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	150.00	7.80	8.10	15.90
SB (gas)	10,519.34	1,788.29	1,735.69	3,523.98
SB (diesel oil)	432,033.50	8,640.67		8,640.67
Aviation fuel	2,707,379.00	54,147.58		54,147.58
Other fuel***	149,357.15	5,974.29	12,396.64	18,370.93
SUB-TOTAL	36,005,035.32	4,755,611.23	4,449,190.38	9,204,801.61
Environmental Tax**	1,630,338.40	81,516.92		81,516.92
TOTAL		4,837,128.15	4,449,190.38	9,286,318.53

COUNTY OF MAUI				
Gasoline	6,489,237.40	1,103,170.36	1,038,277.98	2,141,448.34
DO (non-hwy)	1,371,592.00	27,431.84		27,431.84
DO (hwy use)	523,383.15	88,975.14	83,741.30	172,716.44
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	4,279,421.00	85,588.42		85,588.42
Other fuel***	25,333.50	1,013.34	0.00	1,013.34
SUB-TOTAL	12,688,967.05	1,306,179.10	1,122,019.28	2,428,198.38
Environmental Tax**	334,179.80	16,708.99		16,708.99
TOTAL		1,322,888.09	1,122,019.28 ****	2,444,907.37

COUNTY OF HAWAII				
Gasoline	7,031,716.36	1,195,391.78	618,791.04	1,814,182.82
DO (non-hwy)	564,869.00	11,297.38		11,297.38
DO (hwy use)	994,665.78	169,093.18	87,530.59	256,623.77
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	15,935.00	2,708.95	1,402.28	4,111.23
SB (diesel oil)	70,661.00	1,413.22		1,413.22
Aviation fuel	2,213,098.00	44,261.96		44,261.96
Other fuel***	1,577,636.00	16,098.65	0.00	16,098.65
SUB-TOTAL	12,468,581.14	1,440,265.12	707,723.91	2,147,989.03
Environmental Tax**	314,431.20	15,721.56		15,721.56
TOTAL		1,455,986.68	707,723.91	2,163,710.59

COUNTY OF KAUAI				
Gasoline	3,313,044.26	563,217.52	430,695.75	993,913.27
DO (non-hwy)	1,200,207.50	24,004.15		24,004.15
DO (hwy use)	197,798.00	33,625.66	25,713.74	59,339.40
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)	28,640.00	572.80		572.80
Aviation fuel	1,235,398.50	24,707.97		24,707.97
Other fuel***	1,411,065.93	14,345.31	318.46	14,663.77
SUB-TOTAL	7,386,154.19	660,473.41	456,727.95	1,117,201.36
Environmental Tax**	138,449.00	6,922.45		6,922.45
TOTAL		667,395.86	456,727.95	1,124,123.81

SUMMARY				
Gasoline	34,673,688.98	5,879,760.52	5,016,085.73	10,895,846.25
DO (non-hwy)	8,870,883.00	177,417.66	0.00	177,417.66
DO (hwy use)	10,847,537.80	1,844,081.43	1,703,714.62	3,547,796.05
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	150.00	7.80	8.10	15.90
SB (gas)	26,454.34	4,497.24	3,137.97	7,635.21
SB (diesel oil)	531,334.50	10,626.69	0.00	10,626.69
Aviation fuel	10,435,296.50	208,705.93	0.00	208,705.93
Other fuel***	3,163,392.58	37,431.59	12,715.10	50,146.69
SUB-TOTAL	68,548,737.70	8,162,528.86	6,735,661.52	14,898,190.38
Environmental Tax**	2,417,398.40	120,869.92		120,869.92
TOTAL		8,283,398.78	6,735,661.52	15,019,060.30

*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. City of Maui	Lanai	Molokai	TOTAL
1,122,019.28	0.00	0.00	1,122,019.28
		Penalty/Interest	
		First District	4,000.00
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	4,000.00

Tax Research & Planning
Monthly 06-15-09