

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - DECEMBER 2009

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	24,338,770.12	4,137,590.92	4,015,897.07	8,153,487.99
DO (non-hwy)	7,649,374.50	152,987.49		152,987.49
DO (hwy use)	1,944,179.07	330,510.44	320,789.55	651,299.99
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	39.34	2.05	2.12	4.17
SB (gas)	6,828.96	1,160.92	1,126.78	2,287.70
SB (diesel oil)	45.50	0.91		0.91
Aviation fuel	7,492,495.00	149,849.90		149,849.90
Other fuel***	135,465.93	5,418.64	11,243.67	16,662.31
SUB-TOTAL	41,567,198.42	4,777,521.27	4,349,059.19	9,126,580.46
Environmental Tax**	1,819,311.80	90,965.59		90,965.59
TOTAL		4,868,486.86	4,349,059.19	9,217,546.05

COUNTY OF MAUI				
Gasoline	5,023,962.00 *	849,739.70	799,500.08	1,649,239.78
DO (non-hwy)	3,348,045.00	66,960.90		66,960.90
DO (hwy use)	240,685.88	40,916.60	38,509.74	79,426.34
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	3,328,279.00	66,565.58		66,565.58
Other fuel***	16,101.00	644.04	0.00	644.04
SUB-TOTAL	11,957,072.88	1,024,826.82	838,009.82	1,862,836.64
Environmental Tax**	310,315.00	15,515.75		15,515.75
TOTAL		1,040,342.57	838,009.82 ****	1,878,352.39

COUNTY OF HAWAII				
Gasoline	6,596,985.04 *	1,120,457.07	579,967.96	1,700,425.03
DO (non-hwy)	446,332.00	8,926.64		8,926.64
DO (hwy use)	837,470.23	142,369.94	73,697.38	216,067.32
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	14,567.02	2,476.39	1,281.90	3,758.29
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,599,035.00	31,980.70		31,980.70
Other fuel***	1,372,163.00	27,655.02	0.00	27,655.02
SUB-TOTAL	10,866,552.29	1,333,865.76	654,947.24	1,988,813.00
Environmental Tax**	317,276.00	15,863.80		15,863.80
TOTAL		1,349,729.56	654,947.24	2,004,676.80

COUNTY OF KAUAI				
Gasoline	3,058,550.60	519,953.60	397,611.58	917,565.18
DO (non-hwy)	1,550,952.00	31,019.04		31,019.04
DO (hwy use)	206,654.00	35,131.18	26,865.02	61,996.20
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)	39,042.00	780.84		780.84
Aviation fuel	1,003,157.00	20,063.14		20,063.14
Other fuel***	1,216,804.98	24,364.01	132.56	24,496.57
SUB-TOTAL	7,075,160.58	631,311.81	424,609.16	1,055,920.97
Environmental Tax**	152,474.80	7,623.74		7,623.74
TOTAL		638,935.55	424,609.16	1,063,544.71

SUMMARY				
Gasoline	39,018,267.76	6,627,741.29	5,792,976.69	12,420,717.98
DO (non-hwy)	12,994,703.50	259,894.07	0.00	259,894.07
DO (hwy use)	3,228,989.18	548,928.16	459,861.69	1,008,789.85
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	39.34	2.05	2.12	4.17
SB (gas)	21,395.98	3,637.31	2,408.68	6,045.99
SB (diesel oil)	39,087.50	781.75	0.00	781.75
Aviation fuel	13,422,966.00	268,459.32	0.00	268,459.32
Other fuel***	2,740,534.91	58,081.71	11,376.23	69,457.94
SUB-TOTAL	71,465,984.17	7,767,525.66	6,266,625.41	14,034,151.07
Environmental Tax**	2,599,377.60	129,968.88		129,968.88
TOTAL		7,897,494.54	6,266,625.41	14,164,119.95

*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
815,755.26	9,354.56	12,900.00	838,009.82
		Penalty/Interest	
		First District	13,520.87
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	13,520.87

Tax Research & Planning
Monthly 01-19-10