

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - JULY 2010

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	24,843,650.06	4,223,420.51	4,099,202.26	8,322,622.77
DO (non-hwy)	9,095,009.05	181,900.18		181,900.18
DO (hwy use)	1,873,791.97	318,544.15	309,174.96	627,719.11
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	3,788.96	197.03	204.60	401.63
SB (gas)	50,747.52	8,627.08	8,373.34	17,000.42
SB (diesel oil)	8,537.00	170.74		170.74
Aviation fuel	8,161,282.00	163,225.64		163,225.64
Other fuel***	134,284.07	5,371.36	11,145.58	16,516.94
SUB-TOTAL	44,171,090.63	4,901,456.69	4,428,100.74	9,329,557.43
Environmental Tax**	1,685,765.20	84,288.26		84,288.26
TOTAL		4,985,744.95	4,428,100.74	9,413,845.69

COUNTY OF MAUI				
Gasoline	5,443,773.67	925,441.52	871,003.79	1,796,445.31
DO (non-hwy)	1,930,593.00	38,611.86		38,611.86
DO (hwy use)	1,380,338.00	234,657.46	220,854.08	455,511.54
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	318.00	16.54	13.67	30.21
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	4,138,971.00	82,779.42		82,779.42
Other fuel***	17,267.25	690.69	0.00	690.69
SUB-TOTAL	12,911,260.92	1,282,197.49	1,091,871.54	2,374,069.03
Environmental Tax**	327,597.40	16,379.87		16,379.87
TOTAL		1,298,577.36	1,091,871.54 ****	2,390,448.90

COUNTY OF HAWAII				
Gasoline	6,626,722.75	1,126,542.87	583,151.60	1,709,694.47
DO (non-hwy)	475,161.00	9,503.22		9,503.22
DO (hwy use)	935,080.34	158,963.66	82,287.07	241,250.73
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	395.06	20.54	11.46	32.00
SB (gas)	19,256.01	3,273.52	1,694.53	4,968.05
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,855,448.00	37,108.96		37,108.96
Other fuel***	1,128,317.00	22,739.02	0.00	22,739.02
SUB-TOTAL	11,040,380.16	1,358,151.79	667,144.66	2,025,296.45
Environmental Tax**	289,524.60	14,476.23		14,476.23
TOTAL		1,372,628.02	667,144.66	2,039,772.68

COUNTY OF KAUAI				
Gasoline	2,744,463.00	466,558.71	356,780.19	823,338.90
DO (non-hwy)	1,217,603.00	24,352.06		24,352.06
DO (hwy use)	650,967.77	110,664.52	84,625.81	195,290.33
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	255.05	13.26	10.97	24.23
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	37,603.00	752.06		752.06
Aviation fuel	1,292,585.50	25,851.71		25,851.71
Other fuel***	1,226,674.00	24,533.48	0.00	24,533.48
SUB-TOTAL	7,170,151.32	652,725.80	441,416.97	1,094,142.77
Environmental Tax**	140,522.20	7,026.11		7,026.11
TOTAL		659,751.91	441,416.97	1,101,168.88

SUMMARY				
Gasoline	39,658,609.48	6,741,963.61	5,910,137.84	12,652,101.45
DO (non-hwy)	12,718,366.05	254,367.32	0.00	254,367.32
DO (hwy use)	4,840,178.08	822,829.79	696,941.92	1,519,771.71
LPG (off hwy)	0.00	0.00	0.00	0.00
LPG (hwy use)	4,757.07	247.37	240.70	488.07
SB (gas)	70,003.53	11,900.60	10,067.87	21,968.47
SB (diesel oil)	46,140.00	922.80	0.00	922.80
Aviation fuel	15,448,286.50	308,965.73	0.00	308,965.73
Other fuel***	2,506,542.32	53,334.55	11,145.58	64,480.13
SUB-TOTAL	75,292,883.03	8,194,531.77	6,628,533.91	14,823,065.68
Environmental Tax**	2,443,409.40	122,170.47		122,170.47
TOTAL		8,316,702.24	6,628,533.91	14,945,236.15

*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
1,068,208.82	9,873.44	13,789.28	1,091,871.54
		Penalty/Interest	
		First District	3,000.00
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	3,000.00

Tax Research & Planning
Monthly 08-16-10