

## DEPARTMENT OF TAXATION

## LIQUID FUEL TAX ALLOCATION BY FUND - CY ENDING DECEMBER 31, 2004

SOURCE OF REVENUE	AMOUNT	TOTAL TAX
<b>CITY &amp; COUNTY OF HONOLULU</b>		
State Highway Special Fund	51,529,011.46	
State Airports Special Fund	2,425,004.24	
State Boating Special Fund	1,040,630.96	54,994,646.66
County Fuel Tax		51,493,451.87
<b>SUB-TOTAL</b>		<b>106,488,098.53</b>
Environmental Tax Fund		1,396,537.18
<b>TOTAL</b>		<b>107,884,635.71</b>

<b>COUNTY OF MAUI</b>		
State Highway Special Fund	11,011,596.98	
State Airports Special Fund	597,617.03	
State Boating Special Fund	234,293.06	11,843,507.07
County Fuel Tax:		
Lanai	0.00	
Molokai	0.00	
Maui	12,183,415.18	12,183,415.18
<b>SUB-TOTAL</b>		<b>24,026,922.25</b>
Environmental Tax Fund		216,786.15
<b>TOTAL</b>		<b>24,243,708.40</b>

<b>COUNTY OF HAWAII</b>		
State Highway Special Fund	14,076,360.79	
State Airports Special Fund	242,230.45	
State Boating Special Fund	218,816.21	14,537,407.45
County Fuel Tax		7,586,446.43
<b>SUB-TOTAL</b>		<b>22,123,853.88</b>
Environmental Tax Fund		195,145.43
<b>TOTAL</b>		<b>22,318,999.31</b>

<b>COUNTY OF KAUAI</b>		
State Highway Special Fund	5,104,904.79	
State Airports Special Fund	123,803.86	
State Boating Special Fund	92,170.06	5,320,878.71
County Fuel Tax		4,019,931.17
<b>SUB-TOTAL</b>		<b>9,340,809.88</b>
Environmental Tax Fund		81,825.94
<b>TOTAL</b>		<b>9,422,635.82</b>

<b>SUMMARY</b>		
State Highway Special Fund	81,721,874.02	
State Airports Special Fund	3,388,655.58	
State Boating Special Fund	1,585,910.29	86,696,439.89
County Fuel Tax		75,283,244.65
<b>SUB-TOTAL</b>		<b>161,979,684.54</b>
Environmental Tax Fund		1,890,294.70
<b>TOTAL</b>		<b>163,869,979.24</b>