

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - MARCH 2011

SOURCE OF REVENUE C&C OF HONOLULU	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
Gasoline	26,787,202.33 *	4,549,765.82	4,415,702.97	8,965,468.79
DO (non-hwy)	(3,009,777.00)	(60,195.54)		(60,195.54)
DO (hwy use)	2,809,562.06	477,625.55	463,577.74	941,203.29
LPG (hwy use)	7,372.92	383.39	398.14	781.53
SB (gas)	56,135.01	9,542.95	9,262.28	18,805.23
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	9,675,408.00	193,508.16		193,508.16
Other fuel***	155,217.08	6,109.37	12,516.80	18,626.17
SUB-TOTAL	36,481,120.40	5,176,739.70	4,901,457.93	10,078,197.63
Environmental Tax**	1,905,868.60	2,001,162.03		2,001,162.03
TOTAL		7,177,901.73	4,901,457.93	12,079,359.66

COUNTY OF MAUI				
Gasoline	6,479,335.00 *	1,093,169.60	1,028,376.25	2,121,545.85
DO (non-hwy)	2,761,793.50	55,235.87		55,235.87
DO (hwy use)	606,069.00	103,031.73	96,971.04	200,002.77
LPG (hwy use)	231.05	12.01	9.94	21.95
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	8,113.00	162.26		162.26
Aviation fuel	6,475,925.00	129,518.50		129,518.50
Other fuel***	25,729.00	1,029.16	0.00	1,029.16
SUB-TOTAL	16,357,195.55	1,382,159.13	1,125,357.23	2,507,516.36
Environmental Tax**	394,782.66	414,521.79		414,521.79
TOTAL		1,796,680.92	1,125,357.23 ****	2,922,038.15

COUNTY OF HAWAII				
Gasoline	6,649,673.95 *	1,127,112.80	583,338.84	1,710,451.64
DO (non-hwy)	521,776.00	10,435.52		10,435.52
DO (hwy use)	987,604.65	167,892.79	86,909.21	254,802.00
LPG (hwy use)	850.99	44.25	24.68	68.93
SB (gas)	26,246.01	4,461.82	2,309.65	6,771.47
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,821,771.00	76,435.42		76,435.42
Other fuel***	1,197,762.50	24,221.68	0.00	24,221.68
SUB-TOTAL	13,205,685.10	1,410,604.28	672,582.38	2,083,186.66
Environmental Tax**	329,462.99	345,936.14		345,936.14
TOTAL		1,756,540.42	672,582.38	2,429,122.80

COUNTY OF KAUAI				
Gasoline	2,817,959.43 *	474,793.69	362,873.96	837,667.65
DO (non-hwy)	2,590,053.50	51,801.07		51,801.07
DO (hwy use)	395,698.00	67,268.66	51,440.74	118,709.40
LPG (hwy use)	517.05	26.89	22.23	49.12
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	58,063.00	1,161.26		1,161.26
Aviation fuel	1,394,932.00	27,898.64		27,898.64
Other fuel***	2,267,810.93	45,383.14	127.89	45,511.03
SUB-TOTAL	9,525,033.91	668,333.35	414,464.82	1,082,798.17
Environmental Tax**	173,865.90	182,559.20		182,559.20
TOTAL		850,892.55	414,464.82	1,265,357.37

SUMMARY				
Gasoline	42,734,170.71	7,244,841.91	6,390,292.02	13,635,133.93
DO (non-hwy)	2,863,846.00	57,276.92		57,276.92
DO (hwy use)	4,798,933.71	815,818.73	698,898.73	1,514,717.46
LPG (hwy use)	8,972.01	466.54	454.99	921.53
SB (gas)	82,381.02	14,004.77	11,571.93	25,576.70
SB (diesel oil)	66,176.00	1,323.52		1,323.52
Aviation fuel	21,368,036.00	427,360.72		427,360.72
Other fuel***	3,646,519.51	76,743.35	12,644.69	89,388.04
SUB-TOTAL	75,569,034.96	8,637,836.46	7,113,862.36	15,751,698.82
Environmental Tax**	2,803,980.15	2,944,179.16		2,944,179.16
TOTAL		11,582,015.62	7,113,862.36	18,695,877.98

*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. Cty of Maui	Lanai	Molokai	TOTAL
1,093,622.67	18,293.60	13,440.96	1,125,357.23
		Penalty/Interest	
		First District	312,244.56
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	312,244.56