

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - JULY 2011

SOURCE OF REVENUE C&C OF HONOLULU	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
Gasoline	28,300,428.33	4,811,072.82	4,669,570.67	9,480,643.49
DO (non-hwy)	10,181,812.50	203,636.25		203,636.25
DO (hwy use)	2,081,276.27	353,816.97	343,410.58	697,227.55
LPG (hwy use)	2,643.96	137.49	142.77	280.26
SB (gas)	63,862.81	10,856.68	10,537.36	21,394.04
SB (diesel oil)	120.50	2.41		2.41
Aviation fuel	9,462,620.00	189,252.40		189,252.40
Other fuel***	152,269.02	6,090.76	12,638.33	18,729.09
<b>SUB-TOTAL</b>	<b>50,245,033.39</b>	<b>5,574,865.78</b>	<b>5,036,299.71</b>	<b>10,611,165.49</b>
Environmental Tax**	1,940,982.73	2,038,031.87		2,038,031.87
<b>TOTAL</b>		<b>7,612,897.65</b>	<b>5,036,299.71</b>	<b>12,649,197.36</b>

COUNTY OF MAUI				
Gasoline	5,641,205.00	959,004.85	902,592.80	1,861,597.65
DO (non-hwy)	1,858,496.00	37,169.92		37,169.92
DO (hwy use)	365,587.15	62,149.82	58,493.94	120,643.76
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	4,953.00	99.06		99.06
Aviation fuel	5,843,356.00	116,867.12		116,867.12
Other fuel***	15,583.75	623.35	0.00	623.35
<b>SUB-TOTAL</b>	<b>13,729,180.90</b>	<b>1,175,914.12</b>	<b>961,086.74</b>	<b>2,137,000.86</b>
Environmental Tax**	343,389.29	360,558.75		360,558.75
<b>TOTAL</b>		<b>1,536,472.87</b>	<b>961,086.74 ****</b>	<b>2,497,559.61</b>

COUNTY OF HAWAII				
Gasoline	6,965,007.02	1,184,051.19	612,920.62	1,796,971.81
DO (non-hwy)	544,136.50	10,882.73		10,882.73
DO (hwy use)	790,045.89	134,307.80	69,524.04	203,831.84
LPG (hwy use)	301.98	15.70	8.76	24.46
SB (gas)	46,367.98	7,882.56	4,080.38	11,962.94
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,161,044.00	63,220.88		63,220.88
Other fuel***	796,502.75	16,223.33	0.00	16,223.33
<b>SUB-TOTAL</b>	<b>12,303,406.12</b>	<b>1,416,584.19</b>	<b>686,533.80</b>	<b>2,103,117.99</b>
Environmental Tax**	327,700.22	344,085.23		344,085.23
<b>TOTAL</b>		<b>1,760,669.42</b>	<b>686,533.80</b>	<b>2,447,203.22</b>

COUNTY OF KAUAI				
Gasoline	2,658,525.43	451,949.32	345,608.31	797,557.63
DO (non-hwy)	2,605,057.00	52,101.14		52,101.14
DO (hwy use)	242,631.03	41,247.28	31,542.03	72,789.31
LPG (hwy use)	198.00	10.30	8.51	18.81
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	43,730.00	874.60		874.60
Aviation fuel	1,756,144.50	35,122.89		35,122.89
Other fuel***	2,706,693.00	54,133.86	0.00	54,133.86
<b>SUB-TOTAL</b>	<b>10,012,978.96</b>	<b>635,439.39</b>	<b>377,158.85</b>	<b>1,012,598.24</b>
Environmental Tax**	162,661.16	170,794.22		170,794.22
<b>TOTAL</b>		<b>806,233.61</b>	<b>377,158.85</b>	<b>1,183,392.46</b>

SUMMARY				
Gasoline	43,565,165.78	7,406,078.18	6,530,692.40	13,936,770.58
DO (non-hwy)	15,189,502.00	303,790.04		303,790.04
DO (hwy use)	3,479,540.34	591,521.87	502,970.59	1,094,492.46
LPG (hwy use)	3,143.94	163.49	160.04	323.53
SB (gas)	110,230.79	18,739.24	14,617.74	33,356.98
SB (diesel oil)	48,803.50	976.07		976.07
Aviation fuel	20,223,164.50	404,463.29		404,463.29
Other fuel***	3,671,048.52	77,071.30	12,638.33	89,709.63
<b>SUB-TOTAL</b>	<b>86,290,599.37</b>	<b>8,802,803.48</b>	<b>7,061,079.10</b>	<b>15,863,882.58</b>
Environmental Tax**	2,774,733.40	2,913,470.07		2,913,470.07
<b>TOTAL</b>		<b>11,716,273.55</b>	<b>7,061,079.10</b>	<b>18,777,352.65</b>

\*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
938,340.50	9,675.52	13,070.72	961,086.74
		Penalty/Interest	
		First District	2,540.75
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		<b>TOTAL</b>	<b>2,540.75</b>