

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - SEPTEMBER 2012

SOURCE OF REVENUE C&C OF HONOLULU	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
Gasoline	25,178,326.06 *	4,277,645.43	4,151,670.36	8,429,315.79
DO (non-hwy)	8,101,775.00	162,035.50		162,035.50
DO (hwy use)	2,401,563.04	408,265.72	396,257.90	804,523.62
LPG (hwy use)	2,495.57	129.77	134.76	264.53
SB (gas)	60,946.00	10,360.82	10,056.09	20,416.91
SB (diesel oil)	292.50	5.85		5.85
Aviation fuel	12,866,213.00	257,324.26		257,324.26
Other fuel***	164,282.03	6,571.28	13,635.41	20,206.69
SUB-TOTAL	48,775,893.20	5,122,338.63	4,571,754.52	9,694,093.15
Environmental Tax**	1,493,432.61	1,568,104.24		1,568,104.24
TOTAL		6,690,442.87	4,571,754.52	11,262,197.39

COUNTY OF MAUI				
Gasoline	5,285,551.00	898,543.67	845,688.16	1,744,231.83
DO (non-hwy)	1,708,206.00	34,164.12		34,164.12
DO (hwy use)	542,099.00	92,156.83	86,735.84	178,892.67
LPG (hwy use)	197.05	10.25	8.47	18.72
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	5,245,840.00	104,916.80		104,916.80
Other fuel***	19,518.50	780.74	0.00	780.74
SUB-TOTAL	12,801,411.55	1,130,572.41	932,432.47	2,063,004.88
Environmental Tax**	347,331.33	364,697.90		364,697.90
TOTAL		1,495,270.31	932,432.47 ****	2,427,702.78

COUNTY OF HAWAII				
Gasoline	6,302,035.00	1,071,345.95	554,579.08	1,625,925.03
DO (non-hwy)	559,990.00	11,199.80		11,199.80
DO (hwy use)	961,657.02	163,481.69	84,625.82	248,107.51
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	14,768.99	2,510.73	1,299.67	3,810.40
SB (diesel oil)	10,397.00	207.94		207.94
Aviation fuel	2,295,759.00	45,915.18		45,915.18
Other fuel***	2,335,379.00	46,844.28	0.00	46,844.28
SUB-TOTAL	12,479,986.01	1,341,505.57	640,504.57	1,982,010.14
Environmental Tax**	269,334.76	282,801.50		282,801.50
TOTAL		1,624,307.07	640,504.57	2,264,811.64

COUNTY OF KAUAI				
Gasoline	2,452,307.00	416,892.19	318,799.91	735,692.10
DO (non-hwy)	1,505,645.25	30,112.91		30,112.91
DO (hwy use)	248,046.73	42,167.94	32,246.07	74,414.01
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	51,486.00	1,029.72		1,029.72
Aviation fuel	1,842,210.50	36,844.21		36,844.21
Other fuel***	1,423,128.50	28,462.57	0.00	28,462.57
SUB-TOTAL	7,522,823.98	555,509.54	351,045.98	906,555.52
Environmental Tax**	129,127.21	135,583.57		135,583.57
TOTAL		691,093.11	351,045.98	1,042,139.09

SUMMARY				
Gasoline	39,218,219.06	6,664,427.24	5,870,737.51	12,535,164.75
DO (non-hwy)	11,875,616.25	237,512.33		237,512.33
DO (hwy use)	4,153,365.79	706,072.18	599,865.63	1,305,937.81
LPG (hwy use)	2,692.62	140.02	143.23	283.25
SB (gas)	75,714.99	12,871.55	11,355.76	24,227.31
SB (diesel oil)	62,175.50	1,243.51		1,243.51
Aviation fuel	22,250,022.50	445,000.45		445,000.45
Other fuel***	3,942,308.03	82,658.87	13,635.41	96,294.28
SUB-TOTAL	81,580,114.74	8,149,926.15	6,495,737.54	14,645,663.69
Environmental Tax**	2,239,225.91	2,351,187.21		2,351,187.21
TOTAL		10,501,113.36	6,495,737.54	16,996,850.90

*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. City of Maui	Lanai	Molokai	TOTAL
920,715.35	11,151.04	566.08	932,432.47

Penalty/Interest	
First District	252.82
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	252.82