

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - OCTOBER 2012

SOURCE OF REVENUE C&C OF HONOLULU	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
Gasoline	34,520,906.12 *	5,867,946.48	5,695,322.97	11,563,269.45
DO (non-hwy)	3,252,747.00	65,054.94		65,054.94
DO (hwy use)	6,043,490.84	1,027,393.44	997,175.99	2,024,569.43
LPG (hwy use)	3,268.68	169.97	176.51	346.48
SB (gas)	154,663.04	26,292.72	25,519.40	51,812.12
SB (diesel oil)	66.00	1.32		1.32
Aviation fuel	10,766,993.00	215,339.86		215,339.86
Other fuel***	161,701.95	6,468.08	13,421.26	19,889.34
SUB-TOTAL	54,903,836.63	7,208,666.81	6,731,616.13	13,940,282.94
Environmental Tax**	1,143,888.50	1,201,082.93		1,201,082.93
<b>TOTAL</b>		<b>8,409,749.74</b>	<b>6,731,616.13</b>	<b>15,141,365.87</b>

COUNTY OF MAUI				
Gasoline	4,782,988.00	813,107.96	765,278.08	1,578,386.04
DO (non-hwy)	970,223.00	19,404.46		19,404.46
DO (hwy use)	514,929.09	87,537.95	82,388.65	169,926.60
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,878,953.00	77,579.06		77,579.06
Other fuel***	19,155.75	766.23	0.00	766.23
SUB-TOTAL	10,166,248.84	998,395.66	847,666.73	1,846,062.39
Environmental Tax**	300,565.97	315,594.27		315,594.27
<b>TOTAL</b>		<b>1,313,989.93</b>	<b>847,666.73 ****</b>	<b>2,161,656.66</b>

COUNTY OF HAWAII				
Gasoline	(8,378,723.80) *	(1,440,432.54)	(746,154.91)	(2,186,587.45)
DO (non-hwy)	653,105.00	13,062.10		13,062.10
DO (hwy use)	101,405.50	17,238.94	8,923.68	26,162.62
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	(58,779.84)	(9,992.57)	(5,172.63)	(15,165.20)
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,580,622.00	31,612.44		31,612.44
Other fuel***	1,697,541.75	34,215.29	0.00	34,215.29
SUB-TOTAL	(4,404,829.39)	(1,354,296.34)	(742,403.86)	(2,096,700.20)
Environmental Tax**	367,007.39	385,357.76		385,357.76
<b>TOTAL</b>		<b>(968,938.58)</b>	<b>(742,403.86)</b>	<b>(1,711,342.44)</b>

COUNTY OF KAUAI				
Gasoline	2,196,638.00 *	372,540.68	284,841.62	657,382.30
DO (non-hwy)	1,552,533.50	31,050.67		31,050.67
DO (hwy use)	236,373.37	40,183.47	30,728.54	70,912.01
LPG (hwy use)	184.00	9.57	7.91	17.48
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	39,469.00	789.38		789.38
Aviation fuel	1,541,153.50	30,823.07		30,823.07
Other fuel***	1,179,545.00	23,590.90	0.00	23,590.90
SUB-TOTAL	6,745,896.37	498,987.74	315,578.07	814,565.81
Environmental Tax**	112,722.80	118,358.94		118,358.94
<b>TOTAL</b>		<b>617,346.68</b>	<b>315,578.07</b>	<b>932,924.75</b>

SUMMARY				
Gasoline	33,121,808.32	5,613,162.58	5,999,287.76	11,612,450.34
DO (non-hwy)	6,428,608.50	128,572.17		128,572.17
DO (hwy use)	6,896,198.80	1,172,353.80	1,119,216.86	2,291,570.66
LPG (hwy use)	3,452.68	179.54	184.42	363.96
SB (gas)	95,883.20	16,300.15	20,346.77	36,646.92
SB (diesel oil)	39,535.00	790.70		790.70
Aviation fuel	17,767,721.50	355,354.43		355,354.43
Other fuel***	3,057,944.45	65,040.50	13,421.26	78,461.76
SUB-TOTAL	67,411,152.45	7,351,753.87	7,152,457.07	14,504,210.94
Environmental Tax**	1,924,184.66	2,020,393.90		2,020,393.90
<b>TOTAL</b>		<b>9,372,147.77</b>	<b>7,152,457.07</b>	<b>16,524,604.84</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. City of Maui	Lanai	Molokai	TOTAL
837,921.29	9,250.08	495.36	847,666.73
		Penalty/Interest	
		First District	58,771.88
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		<b>TOTAL</b>	<b>58,771.88</b>