

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - NOVEMBER 2012

SOURCE OF REVENUE C&C OF HONOLULU	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
Gasoline	24,427,218.09	4,152,627.08	4,030,490.98	8,183,118.06
DO (non-hwy)	6,921,269.00	138,425.38		138,425.38
DO (hwy use)	2,413,387.46	410,275.87	398,208.93	808,484.80
LPG (hwy use)	1,415.00	73.58	76.41	149.99
SB (gas)	66,162.51	11,247.63	10,916.81	22,164.44
SB (diesel oil)	129.00	2.58		2.58
Aviation fuel	10,309,431.00	206,188.62		206,188.62
Other fuel***	206,688.10	7,762.53	15,292.95	23,055.48
SUB-TOTAL	44,345,700.16	4,926,603.27	4,454,986.08	9,381,589.35
Environmental Tax**	1,356,099.42	1,423,904.39		1,423,904.39
TOTAL		6,350,507.66	4,454,986.08	10,805,493.74

COUNTY OF MAUI				
Gasoline	5,254,744.00	893,306.48	840,759.04	1,734,065.52
DO (non-hwy)	552,163.50	11,043.27		11,043.27
DO (hwy use)	552,109.00	93,858.53	88,337.44	182,195.97
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	4,377,651.00	87,553.02		87,553.02
Other fuel***	20,037.75	801.51	0.00	801.51
SUB-TOTAL	10,756,705.25	1,086,562.81	929,096.48	2,015,659.29
Environmental Tax**	323,169.50	339,327.98		339,327.98
TOTAL		1,425,890.79	929,096.48 ****	2,354,987.27

COUNTY OF HAWAII				
Gasoline	6,186,068.99	1,051,631.73	544,374.07	1,596,005.80
DO (non-hwy)	681,814.00	13,636.28		13,636.28
DO (hwy use)	922,850.04	156,884.51	81,210.80	238,095.31
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	31,438.99	5,344.63	2,766.63	8,111.26
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,030,428.00	40,608.56		40,608.56
Other fuel***	1,621,760.50	32,856.60	0.00	32,856.60
SUB-TOTAL	11,474,360.52	1,300,962.31	628,351.50	1,929,313.81
Environmental Tax**	248,552.65	260,980.28		260,980.28
TOTAL		1,561,942.59	628,351.50	2,190,294.09

COUNTY OF KAUAI				
Gasoline	2,390,046.00 *	405,386.60	309,957.49	715,344.09
DO (non-hwy)	2,026,672.00	40,533.44		40,533.44
DO (hwy use)	250,054.43	42,509.25	32,507.08	75,016.33
LPG (hwy use)	97.05	5.05	4.17	9.22
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	38,999.00	779.98		779.98
Aviation fuel	1,597,524.50	31,950.49		31,950.49
Other fuel***	1,431,554.00	28,631.08	0.00	28,631.08
SUB-TOTAL	7,734,946.98	549,795.89	342,468.74	892,264.63
Environmental Tax**	119,966.54	125,964.87		125,964.87
TOTAL		675,760.76	342,468.74	1,018,229.50

SUMMARY				
Gasoline	38,258,077.08	6,502,951.89	5,725,581.58	12,228,533.47
DO (non-hwy)	10,181,918.50	203,638.37		203,638.37
DO (hwy use)	4,138,400.93	703,528.16	600,264.25	1,303,792.41
LPG (hwy use)	1,512.05	78.63	80.58	159.21
SB (gas)	97,601.50	16,592.26	13,683.44	30,275.70
SB (diesel oil)	39,128.00	782.56		782.56
Aviation fuel	18,315,034.50	366,300.69		366,300.69
Other fuel***	3,280,040.35	70,051.72	15,292.95	85,344.67
SUB-TOTAL	74,311,712.91	7,863,924.28	6,354,902.80	14,218,827.08
Environmental Tax**	2,047,788.11	2,150,177.52		2,150,177.52
TOTAL		10,014,101.80	6,354,902.80	16,369,004.60

*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
918,262.24	10,700.64	133.60	929,096.48
		Penalty/Interest	
		First District	718.61
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	718.61