

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - FEBRUARY 2014

SOURCE OF REVENUE C&C OF HONOLULU	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
Gasoline	23,355,756.06 *	3,969,261.87	3,852,445.07	7,821,706.94
DO (non-hwy)	8,670,359.00	173,407.18		173,407.18
DO (hwy use)	2,317,994.03	394,058.99	382,469.01	776,528.00
LPG (hwy use)	5,008.21	260.43	270.44	530.87
SB (gas)	70,083.01	11,914.11	11,563.70	23,477.81
SB (diesel oil)	50.00	1.00		1.00
Aviation fuel	18,771,513.50	375,430.27		375,430.27
Other fuel***	158,279.02	6,331.16	13,137.16	19,468.32
SUB-TOTAL	53,349,042.83	4,930,665.01	4,259,885.38	9,190,550.39
Environmental Tax**	1,595,612.54	1,675,393.17		1,675,393.17
TOTAL		6,606,058.18	4,259,885.38	10,865,943.56

COUNTY OF MAUI				
Gasoline	5,267,568.00	895,486.56	842,810.88	1,738,297.44
DO (non-hwy)	(24,276,584.50)	(485,531.69)		(485,531.69)
DO (hwy use)	498,239.12	84,700.65	79,718.26	164,418.91
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	6,232,731.00	124,654.62		124,654.62
Other fuel***	75,132.00	3,005.28	0.00	3,005.28
SUB-TOTAL	(12,202,914.38)	622,315.42	922,529.14	1,544,844.56
Environmental Tax**	345,706.54	362,991.87		362,991.87
TOTAL		985,307.29	922,529.14 ****	1,907,836.43

COUNTY OF HAWAII				
Gasoline	7,691,511.98 *	1,307,221.54	676,668.52	1,983,890.06
DO (non-hwy)	889,621.00	17,792.42		17,792.42
DO (hwy use)	1,310,311.16	222,752.90	115,307.38	338,060.28
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	33,015.00	5,612.55	2,905.32	8,517.87
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,027,200.00	60,544.00		60,544.00
Other fuel***	1,711,587.00	35,816.26	0.00	35,816.26
SUB-TOTAL	14,663,246.14	1,649,739.67	794,881.22	2,444,620.89
Environmental Tax**	341,257.91	358,320.81		358,320.81
TOTAL		2,008,060.48	794,881.22	2,802,941.70

COUNTY OF KAUAI				
Gasoline	2,300,354.97 *	389,996.82	344,056.20	734,053.02
DO (non-hwy)	1,142,463.00	22,849.26		22,849.26
DO (hwy use)	250,741.25	42,626.01	37,611.19	80,237.20
LPG (hwy use)	72.65	3.78	3.63	7.41
SB (gas)	24,774.00	4,211.58	3,716.10	7,927.68
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,816,058.00	76,321.16		76,321.16
Other fuel***	1,331,140.00	26,622.80	0.00	26,622.80
SUB-TOTAL	8,865,603.87	562,631.41	385,387.12	948,018.53
Environmental Tax**	122,082.06	128,186.16		128,186.16
TOTAL		690,817.57	385,387.12	1,076,204.69

SUMMARY				
Gasoline	38,615,191.01	6,561,966.79	5,715,980.67	12,277,947.46
DO (non-hwy)	(13,574,141.50)	(271,482.83)		(271,482.83)
DO (hwy use)	4,377,285.56	744,138.55	615,105.84	1,359,244.39
LPG (hwy use)	5,080.86	264.21	274.07	538.28
SB (gas)	127,872.01	21,738.24	18,185.12	39,923.36
SB (diesel oil)	50.00	1.00		1.00
Aviation fuel	31,847,502.50	636,950.05		636,950.05
Other fuel***	3,276,138.02	71,775.50	13,137.16	84,912.66
SUB-TOTAL	64,674,978.46	7,765,351.51	6,362,682.86	14,128,034.37
Environmental Tax**	2,404,659.05	2,524,892.01		2,524,892.01
TOTAL		10,290,243.52	6,362,682.86	16,652,926.38

*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
909,486.90	12,482.56	559.68	922,529.14
		Penalty/Interest	
		First District	1,186.53
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	1,186.53