

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - JULY 2014

SOURCE OF REVENUE C&C OF HONOLULU	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
Gasoline	19,853,206.09 *	3,372,226.22	3,272,872.10	6,645,098.32
DO (non-hwy)	2,177,460.50	43,549.21		43,549.21
DO (hwy use)	2,174,103.07	369,597.52	358,727.01	728,324.53
LPG (hwy use)	1,496.89	77.84	80.83	158.67
SB (gas)	87,682.51	14,906.03	14,467.61	29,373.64
SB (diesel oil)	348,939.00	6,978.78		6,978.78
Aviation fuel	8,222,822.00	164,456.44		164,456.44
Other fuel***	202,329.02	8,093.16	16,793.31	24,886.47
SUB-TOTAL	33,068,039.08	3,979,885.20	3,662,940.86	7,642,826.06
Environmental Tax**	1,273,624.07	1,337,305.27		1,337,305.27
TOTAL		5,317,190.47	3,662,940.86	8,980,131.33

COUNTY OF MAUI				
Gasoline	5,029,475.36	855,010.81	804,716.06	1,659,726.87
DO (non-hwy)	879,499.00	17,589.98		17,589.98
DO (hwy use)	502,617.00	85,444.89	80,418.72	165,863.61
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	5,263,721.00	105,274.42		105,274.42
Other fuel***	30,175.00	1,207.00	0.00	1,207.00
SUB-TOTAL	11,705,487.36	1,064,527.10	885,134.78	1,949,661.88
Environmental Tax**	279,168.90	293,127.35		293,127.35
TOTAL		1,357,654.45	885,134.78 ****	2,242,789.23

COUNTY OF HAWAII				
Gasoline	6,036,270.04 *	1,007,627.25	520,995.49	1,528,622.74
DO (non-hwy)	455,030.00	9,100.60		9,100.60
DO (hwy use)	838,655.93	142,571.51	73,801.72	216,373.23
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	33,817.98	5,749.06	2,975.98	8,725.04
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,176,737.00	43,534.74		43,534.74
Other fuel***	225,068.25	5,539.31	0.00	5,539.31
SUB-TOTAL	9,765,579.20	1,214,122.47	597,773.19	1,811,895.66
Environmental Tax**	231,563.02	243,141.17		243,141.17
TOTAL		1,457,263.64	597,773.19	2,055,036.83

COUNTY OF KAUAI				
Gasoline	2,278,185.50 *	386,293.52	340,792.18	727,085.70
DO (non-hwy)	(648,019.00)	(12,960.38)		(12,960.38)
DO (hwy use)	240,447.00	40,875.99	36,067.05	76,943.04
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	22,401.56	3,808.27	3,360.23	7,168.50
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	4,024,164.50	80,483.29		80,483.29
Other fuel***	1,214,970.00	24,299.40	0.00	24,299.40
SUB-TOTAL	7,132,149.56	522,800.09	380,219.46	903,019.55
Environmental Tax**	109,432.10	114,903.71		114,903.71
TOTAL		637,703.80	380,219.46	1,017,923.26

SUMMARY				
Gasoline	33,197,136.99	5,621,157.80	4,939,375.83	10,560,533.63
DO (non-hwy)	2,863,970.50	57,279.41		57,279.41
DO (hwy use)	3,755,823.00	638,489.91	549,014.50	1,187,504.41
LPG (hwy use)	1,496.89	77.84	80.83	158.67
SB (gas)	143,902.05	24,463.36	20,803.82	45,267.18
SB (diesel oil)	348,939.00	6,978.78		6,978.78
Aviation fuel	19,687,444.50	393,748.89		393,748.89
Other fuel***	1,672,542.27	39,138.87	16,793.31	55,932.18
SUB-TOTAL	61,671,255.20	6,781,334.86	5,526,068.29	12,307,403.15
Environmental Tax**	1,893,788.09	1,988,477.50		1,988,477.50
TOTAL		8,769,812.36	5,526,068.29	14,295,880.65

*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
869,492.54	15,508.48	133.76	885,134.78
		Penalty/Interest	
		First District	98,656.48
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	98,656.48