

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - FY ENDING JUNE 30, 2014

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	285,636,160.15 *	\$ 48,526,944.12	\$ 47,097,788.26	\$ 95,624,732.38
DO (non-hwy)	103,271,694.50	2,065,433.90	0.00	2,065,433.90
DO (hwy use)	27,436,313.98	4,664,173.37	4,526,991.82	9,191,165.19
LPG (hwy use)	23,395.86	1,216.60	1,263.37	2,479.97
SB (gas)	919,662.87	156,342.68	151,744.39	308,087.07
SB (diesel oil)	2,170,017.00	43,400.34	0.00	43,400.34
Aviation fuel	124,794,411.50	2,495,888.23	0.00	2,495,888.23
Other fuel	1,998,703.02	79,875.45	165,624.39	245,499.84
SUB-TOTAL	546,250,358.88	58,033,274.69	51,943,412.23	109,976,686.92
Environmental Tax**	16,730,207.86	17,566,718.27	0.00	17,566,718.27
TOTAL		\$ 75,599,992.96	\$ 51,943,412.23	\$ 127,543,405.19

COUNTY OF MAUI				
Gasoline	61,643,870.60 *	\$ 10,459,024.66	\$ 9,842,585.96	\$ 20,301,610.62
DO (non-hwy)	15,548,127.74	310,962.55	0.00	310,962.55
DO (hwy use)	5,884,539.60	1,000,371.73	941,526.34	1,941,898.07
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	0.00
Aviation fuel	61,904,987.00	1,238,099.74	0.00	1,238,099.74
Other fuel	347,575.75	13,903.03	0.00	13,903.03
SUB-TOTAL	145,329,100.69	13,022,361.71	10,784,112.30	23,806,474.01
Environmental Tax**	3,708,013.02	3,893,413.68	0.00	3,893,413.68
TOTAL		\$ 16,915,775.39	\$ 10,784,112.30	*** \$ 27,699,887.69

COUNTY OF HAWAII				
Gasoline	74,107,121.05 *	\$ 12,581,065.27	\$ 6,511,996.74	\$ 19,093,062.01
DO (non-hwy)	6,714,254.50	134,285.09	0.00	134,285.09
DO (hwy use)	10,299,922.62	1,750,986.84	906,393.20	2,657,380.04
LPG (hwy use)	8.02	0.42	0.23	0.65
SB (gas)	412,776.69	70,172.05	36,324.34	106,496.39
SB (diesel oil)	0.00	0.00	0.00	0.00
Aviation fuel	25,167,623.00	503,352.46	0.00	503,352.46
Other fuel	11,606,239.00	243,101.56	0.00	243,101.56
SUB-TOTAL	128,307,944.88	15,282,963.69	7,454,714.51	22,737,678.20
Environmental Tax**	3,004,039.41	3,154,241.39	0.00	3,154,241.39
TOTAL		\$ 18,437,205.08	\$ 7,454,714.51	\$ 25,891,919.59

COUNTY OF KAUAI				
Gasoline	27,641,346.23 *	\$ 4,694,127.01	\$ 4,096,339.53	\$ 8,790,466.54
DO (non-hwy)	16,597,943.50	331,958.87	0.00	331,958.87
DO (hwy use)	2,921,583.29	496,669.16	433,618.91	930,288.07
LPG (hwy use)	1,016.37	52.84	50.83	103.67
SB (gas)	227,760.37	38,719.24	34,164.07	72,883.31
SB (diesel oil)	0.00	0.00	0.00	0.00
Aviation fuel	28,594,305.00	571,886.10	0.00	571,886.10
Other fuel	14,828,363.50	296,567.27	0.00	296,567.27
SUB-TOTAL	90,812,318.26	6,429,980.49	4,564,173.34	10,994,153.83
Environmental Tax**	1,352,527.34	1,420,153.70	0.00	1,420,153.70
TOTAL		\$ 7,850,134.19	\$ 4,564,173.34	\$ 12,414,307.53

SUMMARY				
Gasoline	449,028,498.03	\$ 76,261,161.06	\$ 67,548,710.49	\$ 143,809,871.55
DO (non-hwy)	142,132,020.24	2,842,640.41	0.00	2,842,640.41
DO (hwy use)	46,542,359.49	7,912,201.10	6,808,530.27	14,720,731.37
LPG (hwy use)	24,420.25	1,269.86	1,314.43	2,584.29
SB (gas)	1,560,199.93	265,233.97	222,232.80	487,466.77
SB (diesel oil)	2,170,017.00	43,400.34	0.00	43,400.34
Aviation fuel	240,461,326.50	4,809,226.53	0.00	4,809,226.53
Other fuel	28,780,881.27	633,447.31	165,624.39	799,071.70
SUB-TOTAL	910,699,722.71	92,768,580.58	74,746,412.38	167,514,992.96
Environmental Tax**	24,794,787.63	26,034,527.04	0.00	26,034,527.04
TOTAL		\$ 118,803,107.62	\$ 74,746,412.38	\$ 193,549,520.00

*See reverse for detail on all Agric. Use Refunds.

**Effective 7-1-93 (per barrel). "Barrel" means 42 U.S. Gallons of Petroleum Products.

***Lanai \$160,913.12; Molokai \$4,271.20; Maui \$10,618,927.98 =Total \$10,784,112.30

Penalty/Interest	
First District	\$ 82,441.54
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	\$ 82,441.54