

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - SEPTEMBER 2015

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
<b>CITY &amp; COUNTY OF HONOLULU</b>				
Gasoline	25,487,688.09 *	4,330,097.06	4,202,570.80	8,532,667.86
Diesel Oil (off-highway)	163,190,787.50	3,263,815.75		3,263,815.75
Diesel Oil (highway)	2,316,378.06	393,784.27	382,202.38	775,986.65
Liquefied Petroleum Gas (highway)	1,579.06	82.11	85.27	167.38
Small Boats (gas)	85,368.21	14,512.60	14,085.75	28,598.35
Small Boats (diesel oil)	199,578.00	3,991.56		3,991.56
Aviation fuel	4,043,523.00	80,870.46		80,870.46
Other fuel 1/	155,296.99	6,211.88	12,889.65	19,101.53
SUB-TOTAL	195,480,198.91	8,093,365.69	4,611,833.85	12,705,199.54
ERT - Petroleum Products (barrel) 2/	1,299,623.24	1,364,604.40		1,364,604.40
ERT - Fossil Fuels (MMBtu) 2/	204,928.47	38,936.41		38,936.41
SUB-TOTAL		1,403,540.81		1,403,540.81
TOTAL		9,496,906.50	4,611,833.85	14,108,740.35
<b>COUNTY OF MAUI</b>				
Gasoline	5,584,615.66	949,384.66	1,005,230.82	1,954,615.48
Diesel Oil (off-highway)	1,900,799.00	38,015.98		38,015.98
Diesel Oil (highway)	537,445.11	91,365.67	96,740.12	188,105.79
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	6,566,802.00	131,336.04		131,336.04
Other fuel 1/	45,842.85	1,833.71	4,125.86	5,959.57
SUB-TOTAL	14,635,504.62	1,211,936.06	1,106,096.80	2,318,032.86
ERT - Petroleum Products (barrel) 2/	336,114.97	352,920.72		352,920.72
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		352,920.72		352,920.72
TOTAL 3/		1,564,856.78	1,106,096.80	2,670,953.58
<b>COUNTY OF HAWAII</b>				
Gasoline	6,873,590.00	1,168,510.30	604,875.92	1,773,386.22
Diesel Oil (off-highway)	522,426.00	10,448.52		10,448.52
Diesel Oil (highway)	898,601.05	152,762.18	79,076.89	231,839.07
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	35,207.98	5,985.36	3,098.30	9,083.66
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,677,160.00	53,543.20		53,543.20
Other fuel 1/	1,417,305.00	30,053.70	0.00	30,053.70
SUB-TOTAL	12,424,290.03	1,421,303.26	687,051.11	2,108,354.37
ERT - Petroleum Products (barrel) 2/	239,148.39	251,105.81		251,105.81
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		251,105.81		251,105.81
TOTAL		1,672,409.07	687,051.11	2,359,460.18
<b>COUNTY OF KAUAI</b>				
Gasoline	2,595,602.47	441,252.42	441,252.42	882,504.84
Diesel Oil (off-highway)	1,399,506.00	27,990.12		27,990.12
Diesel Oil (highway)	277,133.00	47,112.61	47,112.61	94,225.22
Liquefied Petroleum Gas (highway)	201.94	10.50	11.31	21.81
Small Boats (gas)	22,230.00	3,779.10	3,779.10	7,558.20
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,121,085.00	42,421.70		42,421.70
Other fuel 1/	1,372,361.00	27,447.22	0.00	27,447.22
SUB-TOTAL	7,788,119.41	590,013.67	492,155.44	1,082,169.11
ERT - Petroleum Products (barrel) 2/	126,564.71	132,892.95		132,892.95
ERT - Fossil Fuels (MMBtu) 2/	19,994.32	3,798.92		3,798.92
SUB-TOTAL		136,691.87		136,691.87
TOTAL		726,705.54	492,155.44	1,218,860.98
<b>SUMMARY</b>				
Gasoline	40,541,496.22	6,889,244.44	6,253,929.96	13,143,174.40
Diesel Oil (off-highway)	167,013,518.50	3,340,270.37		3,340,270.37
Diesel Oil (highway)	4,029,557.22	685,024.73	605,132.00	1,290,156.73
Liquefied Petroleum Gas (highway)	1,781.00	92.61	96.58	189.19
Small Boats (gas)	142,806.19	24,277.06	20,963.15	45,240.21
Small Boats (diesel oil)	199,578.00	3,991.56		3,991.56
Aviation fuel	15,408,570.00	308,171.40		308,171.40
Other fuel 1/	2,990,805.84	65,546.51	17,015.51	82,562.02
SUB-TOTAL	230,328,112.97	11,316,618.68	6,897,137.20	18,213,755.88
ERT - Petroleum Products (barrel) 2/	2,001,451.31	2,101,523.88		2,101,523.88
ERT - Fossil Fuels (MMBtu) 2/	224,922.79	42,735.33		42,735.33
SUB-TOTAL		2,144,259.21		2,144,259.21
TOTAL		13,460,877.89	6,897,137.20	20,358,015.09

\*See reverse for detail on all Agricultural Use Refunds.

1/ Other fuel includes Ethanol, Methanol, Biodiesel, Naphtha, Compressed Natural Gas, and Liquefied Natural Gas.

2/ ERT = Environmental Response Tax. Barrel = 42 U.S. gallons of petroleum products. MMBtu = 1 million British thermal units.

3/ Segregation of Maui County:	Island of Maui	Island of Lanai	Island of Molokai	Total
	1,073,570.08	13,492.80	19,033.92	1,106,096.80

**Penalty/Interest**

First District	94.39
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	94.39