

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - NOVEMBER 2015

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU				
Gasoline	24,529,385.25 *	4,167,420.87	4,044,693.49	8,212,114.36
Diesel Oil (off-highway)	13,132,633.00	262,652.66		262,652.66
Diesel Oil (highway)	2,405,959.04	409,013.04	396,983.24	805,996.28
Liquefied Petroleum Gas (highway)	756.60	39.34	40.86	80.20
Small Boats (gas)	80,401.91	13,668.32	13,266.32	26,934.64
Small Boats (diesel oil)	267,395.00	5,347.90		5,347.90
Aviation fuel	3,738,328.50	74,766.57		74,766.57
Other fuel 1/	153,954.07	6,158.16	12,778.19	18,936.35
SUB-TOTAL	44,308,813.37	4,939,066.86	4,467,762.10	9,406,828.96
ERT - Petroleum Products (barrel) 2/	1,475,629.25	1,549,410.71		1,549,410.71
ERT - Fossil Fuels (MMBtu) 2/	96,839.58	18,399.52		18,399.52
SUB-TOTAL		1,567,810.23		1,567,810.23
TOTAL		6,506,877.09	4,467,762.10	10,974,639.19
COUNTY OF MAUI				
Gasoline	5,539,765.00 *	931,455.32	985,564.87	1,917,020.19
Diesel Oil (off-highway)	262,463.50	5,249.27		5,249.27
Diesel Oil (highway)	545,133.00	92,672.61	98,123.94	190,796.55
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	5,195,147.00	103,902.94		103,902.94
Other fuel 1/	5,519.00	220.76	496.71	717.47
SUB-TOTAL	11,548,027.50	1,133,500.90	1,084,185.52	2,217,686.42
ERT - Petroleum Products (barrel) 2/	352,838.95	370,480.90		370,480.90
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		370,480.90		370,480.90
TOTAL 3/		1,503,981.80	1,084,185.52	2,588,167.32
COUNTY OF HAWAII				
Gasoline	6,714,296.01	1,141,430.32	590,858.05	1,732,288.37
Diesel Oil (off-highway)	585,772.00	11,715.44		11,715.44
Diesel Oil (highway)	926,767.02	157,550.39	81,555.50	239,105.89
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	34,427.98	5,852.76	3,029.66	8,882.42
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,060,329.00	41,206.58		41,206.58
Other fuel 1/	875,854.00	19,231.24	0.00	19,231.24
SUB-TOTAL	11,197,446.01	1,376,986.73	675,443.21	2,052,429.94
ERT - Petroleum Products (barrel) 2/	264,679.89	277,913.88		277,913.88
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		277,913.88		277,913.88
TOTAL		1,654,900.61	675,443.21	2,330,343.82
COUNTY OF KAUAI				
Gasoline	2,361,117.09	401,389.91	401,389.91	802,779.82
Diesel Oil (off-highway)	1,421,330.70	28,426.61		28,426.61
Diesel Oil (highway)	287,282.00	48,837.94	48,837.94	97,675.88
Liquefied Petroleum Gas (highway)	557.87	29.01	31.24	60.25
Small Boats (gas)	23,280.00	3,957.60	3,957.60	7,915.20
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,628,188.00	32,563.76		32,563.76
Other fuel 1/	1,126,911.00	22,538.22	0.00	22,538.22
SUB-TOTAL	6,848,666.66	537,743.05	454,216.69	991,959.74
ERT - Petroleum Products (barrel) 2/	121,574.38	127,653.10		127,653.10
ERT - Fossil Fuels (MMBtu) 2/	79,098.42	15,028.70		15,028.70
SUB-TOTAL		142,681.80		142,681.80
TOTAL		680,424.85	454,216.69	1,134,641.54
SUMMARY				
Gasoline	39,144,563.35	6,641,696.42	6,022,506.32	12,664,202.74
Diesel Oil (off-highway)	15,402,199.20	308,043.98		308,043.98
Diesel Oil (highway)	4,165,141.06	708,073.98	625,500.62	1,333,574.60
Liquefied Petroleum Gas (highway)	1,314.47	68.35	72.10	140.45
Small Boats (gas)	138,109.89	23,478.68	20,253.58	43,732.26
Small Boats (diesel oil)	267,395.00	5,347.90		5,347.90
Aviation fuel	12,621,992.50	252,439.85		252,439.85
Other fuel 1/	2,162,238.07	48,148.38	13,274.90	61,423.28
SUB-TOTAL	73,902,953.54	7,987,297.54	6,681,607.52	14,668,905.06
ERT - Petroleum Products (barrel) 2/	2,214,722.47	2,325,458.59		2,325,458.59
ERT - Fossil Fuels (MMBtu) 2/	175,938.00	33,428.22		33,428.22
SUB-TOTAL		2,358,886.81		2,358,886.81
TOTAL		10,346,184.35	6,681,607.52	17,027,791.87

*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
	1,053,591.10	13,011.48	17,582.94	1,084,185.52

Penalty/Interest

First District	24,417.84
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	24,417.84