

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - DECEMBER 2011

SOURCE OF REVENUE C&C OF HONOLULU	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
Gasoline	23,021,774.06 *	3,911,437.75	3,796,258.14	7,707,695.89
DO (non-hwy)	2,810,879.00	56,217.58		56,217.58
DO (hwy use)	1,643,832.24	279,451.48	271,232.32	550,683.80
LPG (hwy use)	3,948.30	205.31	213.21	418.52
SB (gas)	56,270.21	9,565.94	9,284.58	18,850.52
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	8,931,522.50	178,630.45		178,630.45
Other fuel***	152,072.10	6,050.86	12,503.92	18,554.78
SUB-TOTAL	36,620,298.41	4,441,559.37	4,089,492.17	8,531,051.54
Environmental Tax**	1,467,182.84	1,540,541.98		1,540,541.98
TOTAL		5,982,101.35	4,089,492.17	10,071,593.52

COUNTY OF MAUI				
Gasoline	4,880,918.00	829,756.06	780,946.88	1,610,702.94
DO (non-hwy)	1,317,482.00	26,349.64		26,349.64
DO (hwy use)	493,083.00	83,824.11	78,893.28	162,717.39
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	4,081,471.00	81,629.42		81,629.42
Other fuel***	15,097.25	603.89	0.00	603.89
SUB-TOTAL	10,788,051.25	1,022,163.12	859,840.16	1,882,003.28
Environmental Tax**	281,320.08	295,386.08		295,386.08
TOTAL		1,317,549.20	859,840.16 *****	2,177,389.36

COUNTY OF HAWAII				
Gasoline	5,914,091.01 *	999,693.30	517,303.81	1,516,997.11
DO (non-hwy)	455,456.00	9,109.12		9,109.12
DO (hwy use)	880,770.04	149,730.91	77,507.76	227,238.67
LPG (hwy use)	495.06	25.74	14.36	40.10
SB (gas)	15,032.02	2,555.44	1,322.82	3,878.26
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,832,668.00	36,653.36		36,653.36
Other fuel***	1,552,159.00	31,408.04	0.00	31,408.04
SUB-TOTAL	10,650,671.13	1,229,175.91	596,148.75	1,825,324.66
Environmental Tax**	266,079.38	279,383.35		279,383.35
TOTAL		1,508,559.26	596,148.75	2,104,708.01

COUNTY OF KAUAI				
Gasoline	2,136,393.00	363,186.81	277,731.09	640,917.90
DO (non-hwy)	1,344,840.50	26,896.81		26,896.81
DO (hwy use)	224,227.27	38,118.64	29,149.55	67,268.19
LPG (hwy use)	104.00	5.41	4.47	9.88
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	29,355.00	587.10		587.10
Aviation fuel	1,360,744.00	27,214.88		27,214.88
Other fuel***	1,327,753.00	26,560.06	0.00	26,560.06
SUB-TOTAL	6,423,416.77	482,569.71	306,885.11	789,454.82
Environmental Tax**	118,012.07	123,912.67		123,912.67
TOTAL		606,482.38	306,885.11	913,367.49

SUMMARY				
Gasoline	35,953,176.07	6,104,073.92	5,372,239.92	11,476,313.84
DO (non-hwy)	5,928,657.50	118,573.15		118,573.15
DO (hwy use)	3,241,912.55	551,125.14	456,782.91	1,007,908.05
LPG (hwy use)	4,547.36	236.46	232.04	468.50
SB (gas)	71,302.23	12,121.38	10,607.40	22,728.78
SB (diesel oil)	29,355.00	587.10		587.10
Aviation fuel	16,206,405.50	324,128.11		324,128.11
Other fuel***	3,047,081.35	64,622.85	12,503.92	77,126.77
SUB-TOTAL	64,482,437.56	7,175,468.11	5,852,366.19	13,027,834.30
Environmental Tax**	2,132,594.37	2,239,224.08		2,239,224.08
TOTAL		9,414,692.19	5,852,366.19	15,267,058.38

*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
834,954.08	9,978.24	14,907.84	859,840.16
		Penalty/Interest	
		First District	3,139.13
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	3,139.13