

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - MAY 2012

SOURCE OF REVENUE C&C OF HONOLULU	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
Gasoline	20,032,288.03	3,405,488.97	3,305,327.52	6,710,816.49
DO (non-hwy)	11,920,653.00	238,413.06		238,413.06
DO (hwy use)	1,458,839.67	248,002.74	240,708.55	488,711.29
LPG (hwy use)	3,811.51	198.20	205.82	404.02
SB (gas)	36,205.91	6,155.00	5,973.98	12,128.98
SB (diesel oil)	37.00	0.74		0.74
Aviation fuel	8,521,990.00	170,439.80		170,439.80
Other fuel***	160,353.01	6,414.12	13,309.30	19,723.42
SUB-TOTAL	42,134,178.13	4,075,112.63	3,565,525.17	7,640,637.80
Environmental Tax**	1,264,567.28	1,327,795.64		1,327,795.64
TOTAL		5,402,908.27	3,565,525.17	8,968,433.44

COUNTY OF MAUI				
Gasoline	4,776,583.00 *	790,298.31	742,532.48	1,532,830.79
DO (non-hwy)	1,413,577.00	28,271.54		28,271.54
DO (hwy use)	498,035.18	84,665.98	79,685.63	164,351.61
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	5,152,843.00	103,056.86		103,056.86
Other fuel***	20,896.00	835.84	0.00	835.84
SUB-TOTAL	11,861,934.18	1,007,128.53	822,218.11	1,829,346.64
Environmental Tax**	261,836.07	274,927.87		274,927.87
TOTAL		1,282,056.40	822,218.11 ****	2,104,274.51

COUNTY OF HAWAII				
Gasoline	9,484,330.00 *	1,611,941.79	834,404.17	2,446,345.96
DO (non-hwy)	1,239,826.00	24,796.52		24,796.52
DO (hwy use)	1,081,370.97	183,833.06	95,160.65	278,993.71
LPG (hwy use)	418.02	21.74	12.12	33.86
SB (gas)	66,871.55	11,368.16	5,884.70	17,252.86
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,300,567.50	46,011.35		46,011.35
Other fuel***	13,188.25	527.53	0.00	527.53
SUB-TOTAL	14,186,572.29	1,878,500.15	935,461.64	2,813,961.79
Environmental Tax**	318,855.50	334,798.28		334,798.28
TOTAL		2,213,298.43	935,461.64	3,148,760.07

COUNTY OF KAUAI				
Gasoline	2,356,812.00 *	399,885.69	305,758.02	705,643.71
DO (non-hwy)	1,155,312.00	23,106.24		23,106.24
DO (hwy use)	316,753.83	53,848.15	41,178.00	95,026.15
LPG (hwy use)	162.00	8.42	6.97	15.39
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	1,445.00	28.90		28.90
Aviation fuel	1,646,979.00	32,939.58		32,939.58
Other fuel***	1,220,124.25	24,407.49	0.00	24,407.49
SUB-TOTAL	6,697,588.08	534,224.47	346,942.99	881,167.46
Environmental Tax**	119,282.69	125,246.82		125,246.82
TOTAL		659,471.29	346,942.99	1,006,414.28

SUMMARY				
Gasoline	36,650,013.03	6,207,614.76	5,188,022.19	11,395,636.95
DO (non-hwy)	15,729,368.00	314,587.36		314,587.36
DO (hwy use)	3,354,999.65	570,349.93	456,732.83	1,027,082.76
LPG (hwy use)	4,391.53	228.36	224.91	453.27
SB (gas)	103,077.46	17,523.16	11,858.68	29,381.84
SB (diesel oil)	1,482.00	29.64		29.64
Aviation fuel	17,622,379.50	352,447.59		352,447.59
Other fuel***	1,414,561.51	32,184.98	13,309.30	45,494.28
SUB-TOTAL	74,880,272.68	7,494,965.78	5,670,147.91	13,165,113.69
Environmental Tax**	1,964,541.54	2,062,768.61		2,062,768.61
TOTAL		9,557,734.39	5,670,147.91	15,227,882.30

*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
811,441.63	10,256.48	520.00	822,218.11
		Penalty/Interest	
		First District	5,938.08
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	5,938.08