

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - JANUARY 2013

SOURCE OF REVENUE C&C OF HONOLULU	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
Gasoline	24,110,492.06 *	4,094,657.42	3,973,976.01	8,068,633.43
DO (non-hwy)	(2,638,640.75)	(52,772.82)		(52,772.82)
DO (hwy use)	2,088,299.01	355,010.83	344,569.34	699,580.17
LPG (hwy use)	2,328.02	121.06	125.71	246.77
SB (gas)	58,482.51	9,942.03	9,649.61	19,591.64
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	11,845,759.00	236,915.18		236,915.18
Other fuel***	173,067.90	6,882.58	14,216.61	21,099.19
SUB-TOTAL	35,639,787.75	4,650,756.28	4,342,537.28	8,993,293.56
Environmental Tax**	1,423,303.10	1,494,468.26		1,494,468.26
TOTAL		6,145,224.54	4,342,537.28	10,487,761.82

COUNTY OF MAUI				
Gasoline	5,103,399.00	867,577.83	816,543.84	1,684,121.67
DO (non-hwy)	1,960,983.00	39,219.66		39,219.66
DO (hwy use)	481,279.70	81,817.55	77,004.75	158,822.30
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	5,353,178.00	107,063.56		107,063.56
Other fuel***	21,851.50	874.06	0.00	874.06
SUB-TOTAL	12,920,691.20	1,096,552.66	893,548.59	1,990,101.25
Environmental Tax**	326,623.90	342,955.10		342,955.10
TOTAL		1,439,507.76	893,548.59 ****	2,333,056.35

COUNTY OF HAWAII				
Gasoline	6,244,741.01 *	1,061,157.82	549,290.73	1,610,448.55
DO (non-hwy)	471,310.00	9,426.20		9,426.20
DO (hwy use)	854,431.86	145,253.42	75,190.00	220,443.42
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	33,082.02	5,623.94	2,911.22	8,535.16
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,383,024.00	47,660.48		47,660.48
Other fuel***	1,293,309.25	26,099.23	0.00	26,099.23
SUB-TOTAL	11,279,898.14	1,295,221.09	627,391.95	1,922,613.04
Environmental Tax**	251,490.04	264,064.54		264,064.54
TOTAL		1,559,285.63	627,391.95	2,186,677.58

COUNTY OF KAUAI				
Gasoline	2,224,439.00	378,154.63	289,177.07	667,331.70
DO (non-hwy)	1,261,049.00	25,220.98		25,220.98
DO (hwy use)	215,155.87	36,576.50	27,970.26	64,546.76
LPG (hwy use)	69.05	3.59	2.97	6.56
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,854,822.00	37,096.44		37,096.44
Other fuel***	1,339,533.00	26,795.66	0.00	26,795.66
SUB-TOTAL	6,895,067.92	503,847.80	317,150.30	820,998.10
Environmental Tax**	111,178.78	116,737.72		116,737.72
TOTAL		620,585.52	317,150.30	937,735.82

SUMMARY				
Gasoline	37,683,071.07	6,401,547.70	5,628,987.65	12,030,535.35
DO (non-hwy)	1,054,701.25	21,094.02		21,094.02
DO (hwy use)	3,639,166.44	618,658.30	524,734.35	1,143,392.65
LPG (hwy use)	2,397.07	124.65	128.68	253.33
SB (gas)	91,564.53	15,565.97	12,560.83	28,126.80
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	21,436,783.00	428,735.66		428,735.66
Other fuel***	2,827,761.65	60,651.53	14,216.61	74,868.14
SUB-TOTAL	66,735,445.01	7,546,377.83	6,180,628.12	13,727,005.95
Environmental Tax**	2,112,595.82	2,218,225.62		2,218,225.62
TOTAL		9,764,603.45	6,180,628.12	15,945,231.57

*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. City of Maui	Lanai	Molokai	TOTAL
882,093.55	11,084.48	370.56	893,548.59
		Penalty/Interest	
		First District	163.89
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	163.89