

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - JANUARY 2014

SOURCE OF REVENUE C&C OF HONOLULU	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
Gasoline	24,184,743.07 *	4,106,956.65	3,985,893.88	8,092,850.53
DO (non-hwy)	10,016,739.00	200,334.78		200,334.78
DO (hwy use)	2,065,241.76	351,091.10	340,764.89	691,855.99
LPG (hwy use)	669.15	34.80	36.13	70.93
SB (gas)	73,747.01	12,536.99	12,168.26	24,705.25
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	9,253,455.00	185,069.10		185,069.10
Other fuel***	150,397.97	6,015.92	12,483.03	18,498.95
SUB-TOTAL	45,744,992.96	4,862,039.34	4,351,346.19	9,213,385.53
Environmental Tax**	1,415,396.48	1,486,166.30		1,486,166.30
<b>TOTAL</b>		<b>6,348,205.64</b>	<b>4,351,346.19</b>	<b>10,699,551.83</b>

COUNTY OF MAUI				
Gasoline	5,198,491.00 *	877,901.07	825,916.16	1,703,817.23
DO (non-hwy)	27,356,925.50	547,138.51		547,138.51
DO (hwy use)	468,106.00	79,578.02	74,896.96	154,474.98
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	5,344,053.00	106,881.06		106,881.06
Other fuel***	7,134.25	285.37	0.00	285.37
SUB-TOTAL	38,374,709.75	1,611,784.03	900,813.12	2,512,597.15
Environmental Tax**	314,970.73	330,719.27		330,719.27
<b>TOTAL</b>		<b>1,942,503.30</b>	<b>900,813.12 ****</b>	<b>2,843,316.42</b>

COUNTY OF HAWAII				
Gasoline	5,032,049.96 *	855,006.27	442,577.18	1,297,583.45
DO (non-hwy)	146,250.00	2,925.00		2,925.00
DO (hwy use)	388,977.98	66,126.26	34,230.06	100,356.32
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	34,327.98	5,835.76	3,020.86	8,856.62
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,225,846.00	44,516.92		44,516.92
Other fuel***	1,101,821.00	22,318.24	0.00	22,318.24
SUB-TOTAL	8,929,272.92	996,728.45	479,828.10	1,476,556.55
Environmental Tax**	200,038.43	210,040.35		210,040.35
<b>TOTAL</b>		<b>1,206,768.80</b>	<b>479,828.10</b>	<b>1,686,596.90</b>

COUNTY OF KAUAI				
Gasoline	2,275,661.00 *	386,016.72	340,556.36	726,573.08
DO (non-hwy)	1,281,678.00	25,633.56		25,633.56
DO (hwy use)	248,392.13	42,226.66	37,258.82	79,485.48
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	17,907.38	3,044.25	2,686.11	5,730.36
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,689,594.00	33,791.88		33,791.88
Other fuel***	1,362,244.00	27,244.88	0.00	27,244.88
SUB-TOTAL	6,875,476.51	517,957.95	380,501.29	898,459.24
Environmental Tax**	112,156.03	117,763.83		117,763.83
<b>TOTAL</b>		<b>635,721.78</b>	<b>380,501.29</b>	<b>1,016,223.07</b>

SUMMARY				
Gasoline	36,690,945.03	6,225,880.71	5,594,943.58	11,820,824.29
DO (non-hwy)	38,801,592.50	776,031.85		776,031.85
DO (hwy use)	3,170,717.87	539,022.04	487,150.73	1,026,172.77
LPG (hwy use)	669.15	34.80	36.13	70.93
SB (gas)	125,982.37	21,417.00	17,875.23	39,292.23
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	18,512,948.00	370,258.96		370,258.96
Other fuel***	2,621,597.22	55,864.41	12,483.03	68,347.44
SUB-TOTAL	99,924,452.14	7,988,509.77	6,112,488.70	14,100,998.47
Environmental Tax**	2,042,561.67	2,144,689.75		2,144,689.75
<b>TOTAL</b>		<b>10,133,199.52</b>	<b>6,112,488.70</b>	<b>16,245,688.22</b>

\*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
888,008.48	12,112.00	692.64	900,813.12
		Penalty/Interest	
		First District	16,075.38
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		<b>TOTAL</b>	<b>16,075.38</b>