

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - CY ENDING DECEMBER 31, 2014

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	282,230,001.67 *	\$ 47,947,970.13	\$ 46,535,847.33	\$ 94,483,817.46
DO (non-hwy)	102,508,323.25	2,050,166.47	0.00	2,050,166.47
DO (hwy use)	26,372,248.55	4,483,282.27	4,351,421.00	8,834,703.27
LPG (hwy use)	20,968.88	1,090.39	1,132.31	2,222.70
SB (gas)	895,038.50	152,156.56	147,681.34	299,837.90
SB (diesel oil)	2,763,104.50	55,262.09	0.00	55,262.09
Aviation fuel	112,950,965.00	2,259,019.30	0.00	2,259,019.30
Other fuel	2,322,532.01	92,817.60	192,461.65	285,279.25
SUB-TOTAL	530,063,182.36	57,041,764.81	51,228,543.63	108,270,308.44
Environmental Tax**	16,564,268.92	17,392,482.37	0.00	17,392,482.37
TOTAL		\$ 74,434,247.18	\$ 51,228,543.63	\$125,662,790.81

COUNTY OF MAUI				
Gasoline	61,987,909.14 *	\$ 10,515,684.23	\$ 9,895,805.15	\$ 20,411,489.38
DO (non-hwy)	15,941,517.74	318,830.35	0.00	318,830.35
DO (hwy use)	6,154,916.90	1,045,995.87	984,466.71	2,030,462.58
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	0.00
Aviation fuel	64,141,385.00	1,282,827.70	0.00	1,282,827.70
Other fuel	361,534.25	14,461.37	0.00	14,461.37
SUB-TOTAL	148,587,263.03	13,177,799.52	10,880,271.86	24,058,071.38
Environmental Tax**	3,676,029.70	3,859,831.20	0.00	3,859,831.20
TOTAL		\$ 17,037,630.72	\$ 10,880,271.86	*** \$ 27,917,902.58

COUNTY OF HAWAII				
Gasoline	75,439,751.01 *	\$ 12,789,314.32	\$ 6,619,204.24	\$ 19,408,518.56
DO (non-hwy)	6,226,181.00	124,523.62	0.00	124,523.62
DO (hwy use)	10,407,762.00	1,769,319.55	915,883.05	2,685,202.60
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	406,922.93	69,176.91	35,809.21	104,986.12
SB (diesel oil)	0.00	0.00	0.00	0.00
Aviation fuel	26,569,880.00	531,397.60	0.00	531,397.60
Other fuel	12,896,674.00	270,190.54	0.00	270,190.54
SUB-TOTAL	131,947,170.94	15,553,922.54	7,570,896.50	23,124,819.04
Environmental Tax**	3,053,491.54	3,206,166.13	0.00	3,206,166.13
TOTAL		\$ 18,760,088.67	\$ 7,570,896.50	\$ 26,330,985.17

COUNTY OF KAUAI				
Gasoline	27,609,445.21 *	\$ 4,688,606.05	\$ 4,369,106.18	\$ 9,057,712.23
DO (non-hwy)	12,772,679.24	255,453.59	0.00	255,453.59
DO (hwy use)	2,986,189.65	507,652.25	473,110.56	980,762.81
LPG (hwy use)	698.94	36.35	37.19	73.54
SB (gas)	262,647.33	44,650.04	41,692.91	86,342.95
SB (diesel oil)	0.00	0.00	0.00	0.00
Aviation fuel	33,350,246.00	667,004.92	0.00	667,004.92
Other fuel	15,140,186.00	302,803.72	0.00	302,803.72
SUB-TOTAL	92,122,092.37	6,466,206.92	4,883,946.84	11,350,153.76
Environmental Tax**	1,348,354.35	1,415,772.09	0.00	1,415,772.09
TOTAL		\$ 7,881,979.01	\$ 4,883,946.84	\$ 12,765,925.85

SUMMARY				
Gasoline	447,267,107.03	\$ 75,941,574.73	\$ 67,419,962.90	\$143,361,537.63
DO (non-hwy)	137,448,701.23	2,748,974.03	0.00	2,748,974.03
DO (hwy use)	45,921,117.10	7,806,249.94	6,724,881.32	14,531,131.26
LPG (hwy use)	21,667.82	1,126.74	1,169.50	2,296.24
SB (gas)	1,564,608.76	265,983.51	225,183.46	491,166.97
SB (diesel oil)	2,763,104.50	55,262.09	0.00	55,262.09
Aviation fuel	237,012,476.00	4,740,249.52	0.00	4,740,249.52
Other fuel	30,720,926.26	680,273.23	192,461.65	872,734.88
SUB-TOTAL	902,719,708.70	92,239,693.79	74,563,658.83	166,803,352.62
Environmental Tax**	24,642,144.51	25,874,251.79	0.00	25,874,251.79
TOTAL		\$ 118,113,945.58	\$ 74,563,658.83	\$192,677,604.41

*See reverse for detail on all Agric. Use Refunds.

**Effective 7-1-93 (per barrel). "Barrel" means 42 U.S. Gallons of Petroleum Products.

***Lanai \$168,742.56 ; Molokai \$64,840.96; Maui \$10,646,688.34 =Total \$10,880,271.86

Penalty/Interest	
First District	\$ 202,544.34
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	\$ 202,544.34