

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - OCTOBER 2015

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
<b>CITY &amp; COUNTY OF HONOLULU</b>				
Gasoline	24,227,884.81	4,118,740.42	3,997,600.99	8,116,341.41
Diesel Oil (off-highway)	9,787,555.50	195,751.11		195,751.11
Diesel Oil (highway)	2,250,386.09	382,565.64	371,313.70	753,879.34
Liquefied Petroleum Gas (highway)	437.08	22.73	23.60	46.33
Small Boats (gas)	77,389.52	13,156.22	12,769.27	25,925.49
Small Boats (diesel oil)	306,095.00	6,121.90		6,121.90
Aviation fuel	3,741,786.00	74,835.72		74,835.72
Other fuel 1/	170,321.06	6,812.84	14,136.65	20,949.49
SUB-TOTAL	40,561,855.06	4,798,006.58	4,395,844.21	9,193,850.79
ERT - Petroleum Products (barrel) 2/	1,472,507.38	1,546,132.75		1,546,132.75
ERT - Fossil Fuels (MMBtu) 2/	130,013.11	24,702.49		24,702.49
SUB-TOTAL		1,570,835.24		1,570,835.24
TOTAL		6,368,841.82	4,395,844.21	10,764,686.03
<b>COUNTY OF MAUI</b>				
Gasoline	5,196,589.54	883,420.22	935,386.12	1,818,806.34
Diesel Oil (off-highway)	2,342,765.00	46,855.30		46,855.30
Diesel Oil (highway)	513,829.80	87,351.07	92,489.36	179,840.43
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	4,909,427.00	98,188.54		98,188.54
Other fuel 1/	40,748.77	1,629.95	3,667.39	5,297.34
SUB-TOTAL	13,003,360.11	1,117,445.08	1,031,542.87	2,148,987.95
ERT - Petroleum Products (barrel) 2/	362,895.77	381,040.56		381,040.56
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		381,040.56		381,040.56
TOTAL 3/		1,498,485.64	1,031,542.87	2,530,028.51
<b>COUNTY OF HAWAII</b>				
Gasoline	6,340,429.03 *	1,071,224.44	554,301.08	1,625,525.52
Diesel Oil (off-highway)	517,382.00	10,347.64		10,347.64
Diesel Oil (highway)	894,715.04	152,101.56	78,734.92	230,836.48
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	32,117.02	5,459.89	2,826.30	8,286.19
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,155,784.00	23,115.68		23,115.68
Other fuel 1/	1,586,015.50	33,395.80	0.00	33,395.80
SUB-TOTAL	10,526,442.59	1,295,645.01	635,862.30	1,931,507.31
ERT - Petroleum Products (barrel) 2/	252,447.30	265,069.67		265,069.67
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		265,069.67		265,069.67
TOTAL		1,560,714.68	635,862.30	2,196,576.98
<b>COUNTY OF KAUAI</b>				
Gasoline	2,258,847.00	384,003.99	384,003.99	768,007.98
Diesel Oil (off-highway)	1,246,302.00	24,926.04		24,926.04
Diesel Oil (highway)	254,935.00	43,338.95	43,338.95	86,677.90
Liquefied Petroleum Gas (highway)	221.20	11.50	12.39	23.89
Small Boats (gas)	20,063.00	3,410.71	3,410.71	6,821.42
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,182,643.00	23,652.86		23,652.86
Other fuel 1/	1,228,544.00	24,570.88	0.00	24,570.88
SUB-TOTAL	6,191,555.20	503,914.93	430,766.04	934,680.97
ERT - Petroleum Products (barrel) 2/	124,118.34	130,324.26		130,324.26
ERT - Fossil Fuels (MMBtu) 2/	51,029.89	9,695.68		9,695.68
SUB-TOTAL		140,019.94		140,019.94
TOTAL		643,934.87	430,766.04	1,074,700.91
<b>SUMMARY</b>				
Gasoline	38,023,750.38	6,457,389.07	5,871,292.18	12,328,681.25
Diesel Oil (off-highway)	13,894,004.50	277,880.09		277,880.09
Diesel Oil (highway)	3,913,865.93	665,357.22	585,876.93	1,251,234.15
Liquefied Petroleum Gas (highway)	658.28	34.23	35.99	70.22
Small Boats (gas)	129,569.54	22,026.82	19,006.28	41,033.10
Small Boats (diesel oil)	306,095.00	6,121.90		6,121.90
Aviation fuel	10,989,640.00	219,792.80		219,792.80
Other fuel 1/	3,025,629.33	66,409.47	17,804.04	84,213.51
SUB-TOTAL	70,283,212.96	7,715,011.60	6,494,015.42	14,209,027.02
ERT - Petroleum Products (barrel) 2/	2,211,968.79	2,322,567.24		2,322,567.24
ERT - Fossil Fuels (MMBtu) 2/	181,043.00	34,398.17		34,398.17
SUB-TOTAL		2,356,965.41		2,356,965.41
TOTAL		10,071,977.01	6,494,015.42	16,565,992.43

\*See reverse for detail on all Agricultural Use Refunds.

1/ Other fuel includes Ethanol, Methanol, Biodiesel, Naphtha, Compressed Natural Gas, and Liquefied Natural Gas.

2/ ERT = Environmental Response Tax. Barrel = 42 U.S. gallons of petroleum products. MMBtu = 1 million British thermal units.

3/ Segregation of Maui County:	Island of Maui	Island of Lanai	Island of Molokai	Total
	1,002,681.31	11,478.60	17,382.96	1,031,542.87

**Penalty/Interest**

First District	3,882.31
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	3,882.31