

LIQUID FUEL TAX BASE & TAX COLLECTIONS - JANUARY 2016**

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU				
Gasoline	24,780,615.58 *	4,207,383.54	4,083,314.18	8,290,697.72
Diesel Oil (off-highway)	12,249,502.00	244,990.04		244,990.04
Diesel Oil (highway)	2,334,058.06	396,789.87	385,119.58	781,909.45
Liquefied Petroleum Gas (highway)	1,382.26	71.88	74.64	146.52
Small Boats (gas)	79,109.01	13,448.53	13,052.99	26,501.52
Small Boats (diesel oil)	81,618.00	1,632.36		1,632.36
Aviation fuel	4,454,311.00	89,086.22		89,086.22
Other fuel 1/	7,570.65	302.83	628.36	931.19
SUB-TOTAL	43,988,166.56	4,953,705.27	4,482,189.75	9,435,895.02
ERT - Petroleum Products (barrel) 2/	1,366,508.02	1,434,833.42		1,434,833.42
ERT - Fossil Fuels (MMBtu) 2/	473,372.11	89,940.70		89,940.70
SUB-TOTAL		1,524,774.12		1,524,774.12
TOTAL		6,478,479.39	4,482,189.75	10,960,669.14
COUNTY OF MAUI				
Gasoline	5,565,650.57	946,160.60	1,001,817.10	1,947,977.70
Diesel Oil (off-highway)	1,323,287.50	26,465.75		26,465.75
Diesel Oil (highway)	543,703.09	92,429.53	97,866.56	190,296.09
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	6,843,210.00	136,864.20		136,864.20
Other fuel 1/	27,393.92	1,095.76	2,465.45	3,561.21
SUB-TOTAL	14,303,245.08	1,203,015.84	1,102,149.11	2,305,164.95
ERT - Petroleum Products (barrel) 2/	341,079.57	358,133.55		358,133.55
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		358,133.55		358,133.55
TOTAL 3/		1,561,149.39	1,102,149.11	2,663,298.50
COUNTY OF HAWAII				
Gasoline	6,962,035.00	1,183,545.95	612,659.08	1,796,205.03
Diesel Oil (off-highway)	577,470.50	11,549.41		11,549.41
Diesel Oil (highway)	906,171.98	154,049.24	79,743.13	233,792.37
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	33,470.00	5,689.90	2,945.36	8,635.26
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,887,611.00	57,752.22		57,752.22
Other fuel 1/	1,365,714.50	28,935.78	0.00	28,935.78
SUB-TOTAL	12,732,472.98	1,441,522.50	695,347.57	2,136,870.07
ERT - Petroleum Products (barrel) 2/	260,100.70	273,105.74		273,105.74
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		273,105.74		273,105.74
TOTAL		1,714,628.24	695,347.57	2,409,975.81
COUNTY OF KAUAI				
Gasoline	2,381,407.71	404,839.31	404,839.31	809,678.62
Diesel Oil (off-highway)	959,636.00	19,192.72		19,192.72
Diesel Oil (highway)	269,039.00	45,736.63	45,736.63	91,473.26
Liquefied Petroleum Gas (highway)	85.28	4.43	4.78	9.21
Small Boats (gas)	21,837.00	3,712.29	3,712.29	7,424.58
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,016,548.00	40,330.96		40,330.96
Other fuel 1/	1,370,889.00	27,417.78	0.00	27,417.78
SUB-TOTAL	7,019,441.99	541,234.12	454,293.01	995,527.13
ERT - Petroleum Products (barrel) 2/	126,556.88	132,884.72		132,884.72
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		132,884.72		132,884.72
TOTAL		674,118.84	454,293.01	1,128,411.85
SUMMARY				
Gasoline	39,689,708.86	6,741,929.40	6,102,629.67	12,844,559.07
Diesel Oil (off-highway)	15,109,896.00	302,197.92		302,197.92
Diesel Oil (highway)	4,052,972.13	689,005.27	608,465.90	1,297,471.17
Liquefied Petroleum Gas (highway)	1,467.54	76.31	79.42	155.73
Small Boats (gas)	134,416.01	22,850.72	19,710.64	42,561.36
Small Boats (diesel oil)	81,618.00	1,632.36		1,632.36
Aviation fuel	16,201,680.00	324,033.60		324,033.60
Other fuel 1/	2,771,568.07	57,752.15	3,093.81	60,845.96
SUB-TOTAL	78,043,326.61	8,139,477.73	6,733,979.44	14,873,457.17
ERT - Petroleum Products (barrel) 2/	2,094,245.17	2,198,957.43		2,198,957.43
ERT - Fossil Fuels (MMBtu) 2/	473,372.11	89,940.70		89,940.70
SUB-TOTAL		2,288,898.13		2,288,898.13
TOTAL		10,428,375.86	6,733,979.44	17,162,355.30

*See reverse for detail on all Agricultural Use Refunds.

**The \$81,984.31 undistributed fuel tax in December 2015 is included in the January 2016 report. Fuel tax collections were \$17,080,370.99 in January 2016.

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
	1,088,224.67	13,924.44	0.00	1,102,149.11

Penalty/Interest

First District	0.02
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	0.02