## LIQUID FUEL TAX BASE & TAX COLLECTIONS - APRIL 2016\*\*

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX	
CITY & COUNTY OF HONOLULU					
Gasoline	24,363,803.32	3,898,208.53	4,020,027.55	7,918,236.08	
Diesel Oil (off-highway)	7,149,262.00	71,492.62		71,492.62	
Diesel Oil (highway)	2,400,620.06	384,099.21	396,102.31	780,201.52	
Liquefied Petroleum Gas (highway)	769.34	40.01	41.54	81.55	
Small Boats (gas)	85,671.02	13,707.36	14,135.72	27,843.08	
Small Boats (diesel oil)	204,598.00	2,045.98		2,045.98	
Aviation fuel	4,105,160.00	42,037.52	1 207 40	42,037.52	
Other fuel 1/ SUB-TOTAL	15,752.85	630.11 4,412,261.34	1,307.49	1,937.60 8,843,875.95	
ERT - Petroleum Products (barrel) 2/	38,325,636.59 1,294,012.97	1,358,713.62	4,431,614.61	1,358,713.62	
ERT - Fossil Fuels (MMBtu) 2/	416,260.32	79,089.46		79,089.46	
SUB-TOTAL	110/200.02	1,437,803.08		1,437,803.08	
TOTAL		5,850,064.42	4,431,614.61	10,281,679.03	
COUNTY OF MAUI					
Gasoline	5,137,341.68	821,974.67	924,721.50	1,746,696.17	
Diesel Oil (off-highway)	1,397,500.00	13,975.00		13,975.00	
Diesel Oil (highway)	357,425.94	57,188.15	64,336.67	121,524.82	
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00	
Small Boats (gas)	202.00	32.32	36.36	68.68	
Small Boats (diesel oil)	0.00	0.00		0.00	
Aviation fuel Other fuel 1/	6,640,704.00	66,407.04	2 202 20	66,407.04	
SUB-TOTAL	26,471.00 13,559,644.62	1,058.84 960,636.02	2,382.39 991,476.92	3,441.23 1,952,112.94	
ERT - Petroleum Products (barrel) 2/	333,071.39	349,724.96	991,470.92	349,724.96	
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00	
SUB-TOTAL		349,724.96		349,724.96	
TOTAL 3/		1,310,360.98	991,476.92	2,301,837.90	
COUNTY OF HAWAII		,	•	,	
Gasoline	6,842,545.04	1,094,807.21	602,143.96	1,696,951.17	
Diesel Oil (off-highway)	524,200.00	5,242.00		5,242.00	
Diesel Oil (highway)	796,208.99	127,393.44	70,066.39	197,459.83	
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00	
Small Boats (gas) Small Boats (diesel oil)	37,683.99	6,029.44	3,316.19	9,345.63	
Aviation fuel	0.00 2,794,016.00	0.00 27,940.16		0.00 27,940.16	
Other fuel 1/	130,285.80	10,561.91	3,923.68	14,485.59	
SUB-TOTAL	11,124,939.82	1,271,974.16	679,450.22	1,951,424.38	
ERT - Petroleum Products (barrel) 2/	239,449.82	251,422.31	0.0,100.22	251,422.31	
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00	
SUB-TOTAL		251,422.31		251,422.31	
TOTAL		1,523,396.47	679,450.22	2,202,846.69	
COUNTY OF KAUAI					
Gasoline	2,402,054.00 *	384,056.69	408,040.97	792,097.66	
Diesel Oil (off-highway)	822,582.00	8,225.82	45 150 50	8,225.82	
Diesel Oil (highway)  Liquefied Petroleum Gas (highway)	277,374.00	44,379.84	47,153.58	91,533.42	
Small Boats (gas)	162.04 21,250.12	8.43 3,400.02	9.07 3,612.52	17.50 7,012.54	
Small Boats (diesel oil)	0.00	0.00	3,012.32	0.00	
Aviation fuel	1,734,942.00	17,349.42		17,349.42	
Other fuel 1/	35,476.58	5,676.25	6,031.02	11,707.27	
SUB-TOTAL	5,293,840.74	463,096.47	464,847.16	927,943.63	
ERT - Petroleum Products (barrel) 2/	120,900.07	126,945.07		126,945.07	
ERT - Fossil Fuels (MMBtu) 2/	58,660.68	11,145.53		11,145.53	
SUB-TOTAL		138,090.60		138,090.60	
TOTAL		601,187.07	464,847.16	1,066,034.23	
SUMMARY	20 745 744 04	6 100 045 10	F 0F4 000 00	10 150 001 00	
Gasoline Diesel Oil (off-highway)	38,745,744.04	6,199,047.10 98,935.44	5,954,933.98	12,153,981.08	
Diesel Oil (highway)	9,893,544.00 3,831,628.99	613,060.64	577,658.95	98,935.44 1,190,719.59	
Liquefied Petroleum Gas (highway)	931.38	48.44	50.61	99.05	
Small Boats (gas)	144,807.13	23,169.14	21,100.79	44,269.93	
Small Boats (diesel oil)	204,598.00	2,045.98	,_,_	2,045.98	
Aviation fuel	15,274,822.00	153,734.14		153,734.14	
Other fuel 1/	207,986.23	17,927.11	13,644.58	31,571.69	
SUB-TOTAL	68,304,061.77	7,107,967.99	6,567,388.91	13,675,356.90	
ERT - Petroleum Products (barrel) 2/	1,987,434.25	2,086,805.96		2,086,805.96	
ERT - Fossil Fuels (MMBtu) 2/	474,921.00	90,234.99		90,234.99	
SUB-TOTAL		2,177,040.95		2,177,040.95	
TOTAL		9,285,008.94	6,567,388.91	15,852,397.85	
*See reverse for detail on all Agricultural Use Refunds.					

3/ Segregation of Maui County: Island of Maui 991,476.92

Penalty/Interest

First District	346.39
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	346.39

Tax Research & Planning Office Monthly 05-13-16

<sup>\*</sup>See reverse for detail on all Agricultural Use Refunds.

\*\*Fuel tax collections were \$16,134,058.45 in April. Of the collections, \$284,703.61 could not be distributed because the corresponding tax returns were not yet available.

The \$3,043.01 undistributed fuel tax in March 2016 is included in the April 2016 report.

 $<sup>1/\,</sup>Other\,fuel\,includes\,Ethanol,\,Methanol,\,Biodiesel,\,Naphtha,\,Compressed\,Natural\,Gas,\,and\,Liquefied\,Natural\,Gas.$ 

 $<sup>2/\,</sup>ERT = Environmental\,\,Response\,\,Tax.\,\,Barrel = 42\,\,U.S.\,\,gallons\,\,of\,\,petroleum\,\,products.\,\,MMBtu = 1\,\,million\,\,British\,\,thermal\,\,units.$