

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

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU				
Gasoline	25,953,097.20 *	4,151,809.10	4,281,505.95	8,433,315.05
Diesel Oil (off-highway)	8,989,160.00	89,891.60		89,891.60
Diesel Oil (highway)	2,488,677.05	398,188.33	410,631.71	808,820.04
Liquefied Petroleum Gas (highway)	573.21	29.81	30.95	60.76
Small Boats (gas)	(782.00)	(125.12)	(129.03)	(254.15)
Small Boats (diesel oil)	355,098.00	3,550.98		3,550.98
Aviation fuel	4,322,715.00	43,227.15		43,227.15
Other fuel 1/	394,379.95	9,612.35	10,008.04	19,620.39
SUB-TOTAL	42,502,918.41	4,696,184.20	4,702,047.62	9,398,231.82
ERT - Petroleum Products (barrel) 2/	1,371,034.90	1,439,586.65		1,439,586.65
ERT - Fossil Fuels (MMBtu) 2/	298,334.11	56,683.48		56,683.48
SUB-TOTAL		1,496,270.13		1,496,270.13
TOTAL		6,192,454.33	4,702,047.62	10,894,501.95
COUNTY OF MAUI				
Gasoline	4,972,552.47	795,608.40	895,059.44	1,690,667.84
Diesel Oil (off-highway)	928,345.00	9,283.45		9,283.45
Diesel Oil (highway)	355,351.00	56,856.16	63,963.18	120,819.34
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	0.00
Aviation fuel	5,726,947.00	57,269.47		57,269.47
Other fuel 1/	27,048.00	1,081.92	2,434.32	3,516.24
SUB-TOTAL	12,010,243.47	920,099.40	961,456.94	1,881,556.34
ERT - Petroleum Products (barrel) 2/	316,478.63	332,302.56		332,302.56
ERT - Fossil Fuels (MMBtu) 2/	73,587.79	13,981.68		13,981.68
SUB-TOTAL		346,284.24		346,284.24
TOTAL 3/		1,266,383.64	961,456.94	2,227,840.58
COUNTY OF HAWAII				
Gasoline	6,666,407.98	1,066,625.28	586,643.90	1,653,269.18
Diesel Oil (off-highway)	544,719.00	5,447.19		5,447.19
Diesel Oil (highway)	781,894.03	125,103.04	68,806.67	193,909.71
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	(227.98)	(36.48)	(20.06)	(56.54)
Small Boats (diesel oil)	0.00	0.00	0.00	0.00
Aviation fuel	2,254,467.00	22,544.67		22,544.67
Other fuel 1/	366,136.50	8,838.83	0.00	8,838.83
SUB-TOTAL	10,613,396.53	1,228,522.53	655,430.51	1,883,953.04
ERT - Petroleum Products (barrel) 2/	233,772.44	245,461.06		245,461.06
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		245,461.06		245,461.06
TOTAL		1,473,983.59	655,430.51	2,129,414.10
COUNTY OF KAUAI				
Gasoline	2,587,729.39	414,036.70	439,914.00	853,950.70
Diesel Oil (off-highway)	845,274.00	8,452.74		8,452.74
Diesel Oil (highway)	293,317.00	46,930.72	49,863.89	96,794.61
Liquefied Petroleum Gas (highway)	101.94	5.30	5.71	11.01
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00	0.00	0.00
Aviation fuel	1,761,965.00	17,619.65		17,619.65
Other fuel 1/	575,816.00	11,516.32	0.00	11,516.32
SUB-TOTAL	6,064,203.33	498,561.43	489,783.60	988,345.03
ERT - Petroleum Products (barrel) 2/	122,576.56	128,705.39		128,705.39
ERT - Fossil Fuels (MMBtu) 2/	71,890.11	13,659.12		13,659.12
SUB-TOTAL		142,364.51		142,364.51
TOTAL		640,925.94	489,783.60	1,130,709.54
SUMMARY				
Gasoline	40,179,787.04	6,428,079.48	6,203,123.29	12,631,202.77
Diesel Oil (off-highway)	11,307,498.00	113,074.98		113,074.98
Diesel Oil (highway)	3,919,239.08	627,078.25	593,265.45	1,220,343.70
Liquefied Petroleum Gas (highway)	675.15	35.11	36.66	71.77
Small Boats (gas)	(1,009.98)	(161.60)	(149.09)	(310.69)
Small Boats (diesel oil)	355,098.00	3,550.98		3,550.98
Aviation fuel	14,066,094.00	140,660.94		140,660.94
Other fuel 1/	1,363,380.45	31,049.42	12,442.36	43,491.78
SUB-TOTAL	71,190,761.74	7,343,367.56	6,808,718.67	14,152,086.23
ERT - Petroleum Products (barrel) 2/	2,043,862.53	2,146,055.66		2,146,055.66
ERT - Fossil Fuels (MMBtu) 2/	443,812.01	84,324.28		84,324.28
SUB-TOTAL		2,230,379.94		2,230,379.94
TOTAL		9,573,747.50	6,808,718.67	16,382,466.17

*See reverse for detail on all Agricultural Use Refunds.

**Fuel tax collections were \$16,643,534.69 in June. Of the collections, \$261,068.52 could not be distributed because the corresponding tax returns were not yet available.

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
	961,456.94	0.00	0.00	961,456.94

Penalty/Interest

First District	206.65
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	206.65