

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

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU				
Gasoline	24,163,767.97	3,866,202.88	3,987,021.72	7,853,224.60
Diesel Oil (off-highway)	6,619,606.00	66,196.06		66,196.06
Diesel Oil (highway)	1,500,303.05	240,048.49	247,550.00	487,598.49
Liquefied Petroleum Gas (highway)	1,366.70	71.07	73.80	144.87
Small Boats (gas)	(781.02)	(124.96)	(128.87)	(253.83)
Small Boats (diesel oil)	266,766.00	2,667.66		2,667.66
Aviation fuel	4,227,528.00	42,275.28		42,275.28
Other fuel 1/	360,573.62	8,791.55	9,161.85	17,953.40
SUB-TOTAL	37,139,130.32	4,226,128.03	4,243,678.50	8,469,806.53
ERT - Petroleum Products (barrel) 2/	1,228,830.84	1,290,272.38		1,290,272.38
ERT - Fossil Fuels (MMBtu) 2/	391,639.00	74,411.41		74,411.41
SUB-TOTAL		1,364,683.79		1,364,683.79
TOTAL		5,590,811.82	4,243,678.50	9,834,490.32
COUNTY OF MAUI				
Gasoline	5,592,108.06	894,737.29	1,006,579.45	1,901,316.74
Diesel Oil (off-highway)	1,394,093.00	13,940.93		13,940.93
Diesel Oil (highway)	688,497.00	110,159.52	123,929.46	234,088.98
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	6,402,427.00	64,024.27		64,024.27
Other fuel 1/	28,947.69	1,157.91	2,605.29	3,763.20
SUB-TOTAL	14,106,072.75	1,084,019.92	1,133,114.20	2,217,134.12
ERT - Petroleum Products (barrel) 2/		371,695.84		371,695.84
ERT - Fossil Fuels (MMBtu) 2/	50,495.53	9,594.15		9,594.15
SUB-TOTAL		381,289.99		381,289.99
TOTAL 3/		1,465,309.91	1,133,114.20	2,598,424.11
COUNTY OF HAWAII				
Gasoline	6,461,328.99	1,033,812.64	568,596.95	1,602,409.59
Diesel Oil (off-highway)	757,923.00	7,579.23		7,579.23
Diesel Oil (highway)	1,000,075.00	160,012.00	88,006.60	248,018.60
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	(233.99)	(37.44)	(20.59)	(58.03)
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,840,535.00	28,405.35		28,405.35
Other fuel 1/	2,530,822.50	52,287.56	0.00	52,287.56
SUB-TOTAL	13,590,450.50	1,282,059.34	656,582.96	1,938,642.30
ERT - Petroleum Products (barrel) 2/	247,295.28	259,660.04		259,660.04
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		259,660.04		259,660.04
TOTAL		1,541,719.38	656,582.96	2,198,302.34
COUNTY OF KAUAI				
Gasoline	2,560,669.06	409,707.05	435,313.74	845,020.79
Diesel Oil (off-highway)	938,428.00	9,384.28		9,384.28
Diesel Oil (highway)	275,679.00	44,108.64	46,865.43	90,974.07
Liquefied Petroleum Gas (highway)	72.96	3.79	4.09	7.88
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,211,767.00	22,117.67		22,117.67
Other fuel 1/	1,142,463.00	22,849.26	0.00	22,849.26
SUB-TOTAL	7,129,079.02	508,170.69	482,183.26	990,353.95
ERT - Petroleum Products (barrel) 2/	124,728.62	130,965.05		130,965.05
ERT - Fossil Fuels (MMBtu) 2/	22,960.47	4,362.49		4,362.49
SUB-TOTAL		135,327.54		135,327.54
TOTAL		643,498.23	482,183.26	1,125,681.49
SUMMARY				
Gasoline	38,777,874.08	6,204,459.86	5,997,511.86	12,201,971.72
Diesel Oil (off-highway)	9,710,050.00	97,100.50		97,100.50
Diesel Oil (highway)	3,464,554.05	554,328.65	506,351.49	1,060,680.14
Liquefied Petroleum Gas (highway)	1,439.66	74.86	77.89	152.75
Small Boats (gas)	(1,015.01)	(162.40)	(149.46)	(311.86)
Small Boats (diesel oil)	266,766.00	2,667.66		2,667.66
Aviation fuel	15,682,257.00	156,822.57		156,822.57
Other fuel 1/	4,062,806.81	85,086.28	11,767.14	96,853.42
SUB-TOTAL	71,964,732.59	7,100,377.98	6,515,558.92	13,615,936.90
ERT - Petroleum Products (barrel) 2/	1,600,854.74	2,052,593.31		2,052,593.31
ERT - Fossil Fuels (MMBtu) 2/	465,095.00	88,368.05		88,368.05
SUB-TOTAL		2,140,961.36		2,140,961.36
TOTAL		9,241,339.34	6,515,558.92	15,756,898.26

*See reverse for detail on all Agricultural Use Refunds.

**Fuel tax collections were \$15,510,616.88 in July. Of the collections, \$14,787.14 could not be distributed because the corresponding tax returns were not yet available. The \$261,068.52 undistributed fuel tax in June 2016 is included in the July 2016 report.

1/ Other fuel includes Ethanol, Methanol, Biodiesel, Naptha, 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
	1,107,845.08	25,269.12	0.00	1,133,114.20

Penalty/Interest

First District	42.77
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	42.77