

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

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU				
Gasoline	26,706,722.65	4,273,075.62	4,406,609.24	8,679,684.86
Diesel Oil (off-highway)	7,220,527.00	72,205.27		72,205.27
Diesel Oil (highway)	2,549,688.03	407,950.08	420,698.52	828,648.60
Liquefied Petroleum Gas (highway)	256.98	13.36	13.88	27.24
Small Boats (gas)	(755.02)	(120.80)	(124.58)	(245.38)
Small Boats (diesel oil)	400,299.00	4,002.99		4,002.99
Aviation fuel	4,197,363.00	41,973.63		41,973.63
Other fuel 1/	436,614.91	10,603.83	10,939.96	21,543.79
SUB-TOTAL	41,510,716.55	4,809,703.98	4,838,137.02	9,647,841.00
ERT - Petroleum Products (barrel) 2/	1,399,112.95	1,469,068.60		1,469,068.60
ERT - Fossil Fuels (MMBtu) 2/	115,352.42	21,916.96		21,916.96
SUB-TOTAL		1,490,985.56		1,490,985.56
TOTAL		6,300,689.54	4,838,137.02	11,138,826.56
COUNTY OF MAUI				
Gasoline	4,288,752.00	686,200.32	986,412.96	1,672,613.28
Diesel Oil (off-highway)	1,211,117.00	12,111.17		12,111.17
Diesel Oil (highway)	87,412.00	13,985.92	20,104.76	34,090.68
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	5,820,400.00	58,204.00		58,204.00
Other fuel 1/	0.00	0.00	0.00	0.00
SUB-TOTAL	11,407,681.00	770,501.41	1,006,517.72	1,777,019.13
ERT - Petroleum Products (barrel) 2/	323,006.53	339,156.86		339,156.86
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		339,156.86		339,156.86
TOTAL 3/		1,109,658.27	1,006,517.72	2,116,175.99
COUNTY OF HAWAII				
Gasoline	5,482,535.00	877,205.60	482,463.08	1,359,668.68
Diesel Oil (off-highway)	51,415.00	514.15		514.15
Diesel Oil (highway)	259,409.03	41,505.44	22,827.99	64,333.43
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	(215.00)	(34.40)	(18.92)	(53.32)
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,826,822.00	28,268.22		28,268.22
Other fuel 1/	1,743,767.00	35,519.24	0.00	35,519.24
SUB-TOTAL	10,363,733.03	982,978.25	505,272.15	1,488,250.40
ERT - Petroleum Products (barrel) 2/	195,094.93	204,849.68		204,849.68
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		204,849.68		204,849.68
TOTAL		1,187,827.93	505,272.15	1,693,100.08
COUNTY OF KAUAI				
Gasoline	2,754,982.52 *	438,640.03	465,902.24	904,542.27
Diesel Oil (off-highway)	1,054,972.00	10,549.72		10,549.72
Diesel Oil (highway)	277,632.00	44,421.12	47,197.44	91,618.56
Liquefied Petroleum Gas (highway)	477.04	24.81	26.71	51.52
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,366,900.00	23,669.00		23,669.00
Other fuel 1/	1,337,579.00	26,751.58	0.00	26,751.58
SUB-TOTAL	7,792,542.56	544,056.26	513,126.39	1,057,182.65
ERT - Petroleum Products (barrel) 2/	132,130.49	138,737.01		138,737.01
ERT - Fossil Fuels (MMBtu) 2/	333,686.58	63,400.45		63,400.45
SUB-TOTAL		202,137.46		202,137.46
TOTAL		746,193.72	513,126.39	1,259,320.11
SUMMARY				
Gasoline	39,232,992.17	6,275,121.57	6,341,387.52	12,616,509.09
Diesel Oil (off-highway)	9,538,031.00	95,380.31		95,380.31
Diesel Oil (highway)	3,174,141.06	507,862.56	510,828.71	1,018,691.27
Liquefied Petroleum Gas (highway)	734.02	38.17	40.59	78.76
Small Boats (gas)	(970.02)	(155.20)	(143.50)	(298.70)
Small Boats (diesel oil)	400,299.00	4,002.99		4,002.99
Aviation fuel	15,211,485.00	152,114.85		152,114.85
Other fuel 1/	3,517,960.91	72,874.65	10,939.96	83,814.61
SUB-TOTAL	71,074,673.14	7,107,239.90	6,863,053.28	13,970,293.18
ERT - Petroleum Products (barrel) 2/	2,049,344.90	2,151,812.15		2,151,812.15
ERT - Fossil Fuels (MMBtu) 2/	449,039.00	85,317.41		85,317.41
SUB-TOTAL		2,237,129.56		2,237,129.56
TOTAL		9,344,369.46	6,863,053.28	16,207,422.74

*See reverse for detail on all Agricultural Use Refunds.

**Fuel tax collections were \$17,663,794.08 in September. Of the collections, \$1,460,371.34 could not be distributed because the corresponding tax returns were not yet available. The \$4,000.00 undistributed fuel tax in August 2016 is included in the September 2016 report.

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
	1,006,517.72	0.00	0.00	1,006,517.72

Penalty/Interest

First District	0.61
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	0.61