

LIQUID FUEL TAX BASE & TAX COLLECTIONS - \*\*DECEMBER 2016

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
<b>CITY &amp; COUNTY OF HONOLULU</b>				
Gasoline	30,222,149.05 *	4,833,885.60	4,984,830.51	9,818,716.11
Diesel Oil (off-highway)	9,392,856.00	93,928.56		93,928.56
Diesel Oil (highway)	3,080,311.08	492,849.77	508,251.33	1,001,101.10
Liquefied Petroleum Gas (highway)	662.08	34.43	35.75	70.18
Small Boats (gas)	(1,287.02)	(205.92)	(212.36)	(418.28)
Small Boats (diesel oil)	623,521.00	6,235.21		6,235.21
Aviation fuel	3,951,146.00	39,511.46		39,511.46
Other fuel 1/	498,479.02	14,004.60	19,490.07	33,494.67
SUB-TOTAL	47,767,837.21	5,480,243.71	5,512,395.30	10,992,639.01
ERT - Petroleum Products (barrel) 2/	1,411,103.76	1,481,658.95		1,481,658.95
ERT - Fossil Fuels (MMBtu) 2/	654,530.37	124,360.77		124,360.77
SUB-TOTAL		1,606,019.72		1,606,019.72
TOTAL		7,086,263.43	5,512,395.30	12,598,658.73
<b>COUNTY OF MAUI</b>				
Gasoline	6,691,917.00	1,070,706.72	1,539,140.91	2,609,847.63
Diesel Oil (off-highway)	1,245,642.00	12,456.42		12,456.42
Diesel Oil (highway)	545,105.00	87,216.80	125,374.15	212,590.95
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	6,364,497.00	63,644.97		63,644.97
Other fuel 1/	4,219.00	168.76	0.00	168.76
SUB-TOTAL	14,851,380.00	1,234,193.67	1,664,515.06	2,898,708.73
ERT - Petroleum Products (barrel) 2/	407,337.81	427,704.70		427,704.70
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		427,704.70		427,704.70
TOTAL 3/		1,661,898.37	1,664,515.06	3,326,413.43
<b>COUNTY OF HAWAII</b>				
Gasoline	8,018,382.42	1,282,941.19	705,617.65	1,988,558.84
Diesel Oil (off-highway)	514,599.00	5,145.99		5,145.99
Diesel Oil (highway)	985,182.98	157,629.28	86,696.10	244,325.38
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	(389.03)	(62.24)	(34.23)	(96.47)
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,786,535.00	27,865.35		27,865.35
Other fuel 1/	498,863.00	12,130.12	0.00	12,130.12
SUB-TOTAL	12,803,173.37	1,485,649.69	792,279.52	2,277,929.21
ERT - Petroleum Products (barrel) 2/	253,122.00	265,778.10		265,778.10
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		265,778.10		265,778.10
TOTAL		1,751,427.79	792,279.52	2,543,707.31
<b>COUNTY OF KAUAI</b>				
Gasoline	3,904,377.00	624,700.32	663,744.09	1,288,444.41
Diesel Oil (off-highway)	782,766.00	7,827.66		7,827.66
Diesel Oil (highway)	262,972.00	42,075.52	44,705.24	86,780.76
Liquefied Petroleum Gas (highway)	92.96	4.83	5.21	10.04
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,110,427.00	21,104.27		21,104.27
Other fuel 1/	1,186,486.00	23,729.72	0.00	23,729.72
SUB-TOTAL	8,247,120.96	719,442.32	708,454.54	1,427,896.86
ERT - Petroleum Products (barrel) 2/	150,384.73	157,903.97		157,903.97
ERT - Fossil Fuels (MMBtu) 2/	256,995.63	48,829.17		48,829.17
SUB-TOTAL		206,733.14		206,733.14
TOTAL		926,175.46	708,454.54	1,634,630.00
<b>SUMMARY</b>				
Gasoline	48,836,825.47	7,812,233.83	7,893,333.16	15,705,566.99
Diesel Oil (off-highway)	11,935,863.00	119,358.63		119,358.63
Diesel Oil (highway)	4,873,571.06	779,771.37	765,026.82	1,544,798.19
Liquefied Petroleum Gas (highway)	755.04	39.26	40.96	80.22
Small Boats (gas)	(1,676.05)	(268.16)	(246.59)	(514.75)
Small Boats (diesel oil)	623,521.00	6,235.21		6,235.21
Aviation fuel	15,212,605.00	152,126.05		152,126.05
Other fuel 1/	2,188,047.02	50,033.20	19,490.07	69,523.27
SUB-TOTAL	83,669,511.54	8,919,529.39	8,677,644.42	17,597,173.81
ERT - Petroleum Products (barrel) 2/	2,221,948.30	2,333,045.72		2,333,045.72
ERT - Fossil Fuels (MMBtu) 2/	911,526.00	173,189.94		173,189.94
SUB-TOTAL		2,506,235.66		2,506,235.66
TOTAL		11,425,765.05	8,677,644.42	20,103,409.47

\*See reverse for detail on all Agricultural Use Refunds.

\*\*Fuel tax collections were \$12,009,064.98 in December. Of the collections, \$42,725.02 could not be distributed because the corresponding tax returns were not yet available. The \$8,137,069.51 undistributed fuel tax in November 2016 is included in the December 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
	1,648,972.58	15,542.48	0.00	1,664,515.06

**Penalty/Interest**

First District	3,077.35
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	3,077.35