

LIQUID FUEL TAX BASE & TAX COLLECTIONS - January 2017 \*\*

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
<b>CITY &amp; COUNTY OF HONOLULU</b>				
Gasoline	31,036,649.05 *	4,962,194.04	5,117,010.30	10,079,204.34
Diesel Oil (off-highway)	11,677,829.50	116,778.30		116,778.30
Diesel Oil (highway)	2,247,582.09	359,613.13	370,851.04	730,464.17
Liquefied Petroleum Gas (highway)	1,006.04	52.31	54.33	106.64
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	4,898,839.00	48,988.39		48,988.39
Other fuel 1/	122,936.99	4,917.48	10,203.77	15,121.25
SUB-TOTAL	49,984,842.67	5,492,543.65	5,498,119.44	10,990,663.09
ERT - Petroleum Products (barrel) 2/	1,786,744.56	1,876,081.79		1,876,081.79
ERT - Fossil Fuels (MMBtu) 2/	463,902.68	88,141.51		88,141.51
SUB-TOTAL		1,964,223.30		1,964,223.30
TOTAL		7,456,766.95	5,498,119.44	12,954,886.39
<b>COUNTY OF MAUI</b>				
Gasoline	6,929,247.00	1,108,679.52	1,593,726.81	2,702,406.33
Diesel Oil (off-highway)	1,062,324.00	10,623.24		10,623.24
Diesel Oil (highway)	319,683.97	51,149.44	73,527.31	124,676.75
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	8,797,665.00	87,976.65		87,976.65
Other fuel 1/	47,034.00	1,881.36	0.00	1,881.36
SUB-TOTAL	17,155,953.97	1,260,310.21	1,667,254.12	2,927,564.33
ERT - Petroleum Products (barrel) 2/	578,578.90	607,507.85		607,507.85
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		607,507.85		607,507.85
TOTAL 3/		1,867,818.06	1,667,254.12	3,535,072.18
<b>COUNTY OF HAWAII</b>				
Gasoline	7,154,059.80	1,144,649.57	629,557.26	1,774,206.83
Diesel Oil (off-highway)	537,490.00	5,374.90		5,374.90
Diesel Oil (highway)	703,792.98	112,606.88	61,933.78	174,540.66
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	3,881,515.00	38,815.15		38,815.15
Other fuel 1/	449,662.75	10,371.87	0.00	10,371.87
SUB-TOTAL	12,726,520.53	1,311,818.37	691,491.04	2,003,309.41
ERT - Petroleum Products (barrel) 2/	256,989.80	269,839.29		269,839.29
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		269,839.29		269,839.29
TOTAL		1,581,657.66	691,491.04	2,273,148.70
<b>COUNTY OF KAUAI</b>				
Gasoline	3,055,011.09	488,801.77	519,351.89	1,008,153.66
Diesel Oil (off-highway)	1,547,404.00	15,474.04		15,474.04
Diesel Oil (highway)	287,972.00	46,075.52	48,955.24	95,030.76
Liquefied Petroleum Gas (highway)	43.98	2.29	2.46	4.75
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,428,668.00	24,286.68		24,286.68
Other fuel 1/	2,326,764.00	46,535.28	0.00	46,535.28
SUB-TOTAL	9,645,863.07	621,175.58	568,309.59	1,189,485.17
ERT - Petroleum Products (barrel) 2/	186,387.74	195,707.13		195,707.13
ERT - Fossil Fuels (MMBtu) 2/	20,663.32	3,926.03		3,926.03
SUB-TOTAL		199,633.16		199,633.16
TOTAL		820,808.74	568,309.59	1,389,118.33
<b>SUMMARY</b>				
Gasoline	48,174,966.94	7,704,324.90	7,859,646.26	15,563,971.16
Diesel Oil (off-highway)	14,825,047.50	148,250.48		148,250.48
Diesel Oil (highway)	3,559,031.04	569,444.97	555,267.37	1,124,712.34
Liquefied Petroleum Gas (highway)	1,050.02	54.60	56.79	111.39
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	20,006,687.00	200,066.87		200,066.87
Other fuel 1/	2,946,397.74	63,705.99	10,203.77	73,909.76
SUB-TOTAL	89,513,180.24	8,685,847.81	8,425,174.19	17,111,022.00
ERT - Petroleum Products (barrel) 2/	2,808,701.00	2,949,136.06		2,949,136.06
ERT - Fossil Fuels (MMBtu) 2/	484,566.00	92,067.54		92,067.54
SUB-TOTAL		3,041,203.60		3,041,203.60
TOTAL		11,727,051.41	8,425,174.19	20,152,225.60

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

\*\*Fuel tax collections were \$20,444,458.83 in January. Of the collections, \$292,233.23 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
	1,667,254.12	0.00	0.00	1,667,254.12

**Penalty/Interest**

First District	0.11
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	0.11