

LIQUID FUEL TAX BASE & TAX COLLECTIONS - NOVEMBER 2017

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU				
Gasoline	24,705,644.86 *	3,949,034.26	4,072,175.59	8,021,209.85
Diesel Oil (off-highway)	8,183,952.00	81,839.52		81,839.52
Diesel Oil (highway)	2,359,997.05	377,599.53	389,399.51	766,999.04
Liquefied Petroleum Gas (highway)	102.92	5.35	5.56	10.91
Small Boats (gas)	75,330.58	12,052.89	12,429.55	24,482.44
Small Boats (diesel oil)	464,762.00	4,647.62		4,647.62
Aviation fuel	8,916,686.00	89,166.86		89,166.86
Other fuel 1/	129,583.01	5,183.32	10,755.39	15,938.71
SUB-TOTAL	44,836,058.42	4,519,529.35	4,484,765.60	9,004,294.95
ERT - Petroleum Products (barrel) 2/	1,282,123.89	1,346,230.08		1,346,230.08
ERT - Fossil Fuels (MMBtu) 2/	229,062.21	43,521.82		43,521.82
SUB-TOTAL		1,389,751.90		1,389,751.90
TOTAL		5,909,281.25	4,484,765.60	10,394,046.85
COUNTY OF MAUI				
Gasoline	5,417,796.00	866,847.36	1,246,093.08	2,112,940.44
Diesel Oil (off-highway)	1,812,700.50	18,127.01		18,127.01
Diesel Oil (highway)	522,735.00	83,637.60	120,229.05	203,866.65
Liquefied Petroleum Gas (highway)	4.13	0.21	0.47	0.68
Small Boats (gas)	11,810.64	1,889.70	2,716.45	4,606.15
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	4,324,488.00	43,244.88		43,244.88
Other fuel 1/	33,005.00	1,320.20	0.00	1,320.20
SUB-TOTAL	12,122,539.27	1,015,066.96	1,369,039.05	2,384,106.01
ERT - Petroleum Products (barrel) 2/	421,826.47	442,917.79		442,917.79
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		442,917.79		442,917.79
TOTAL 3/		1,457,984.75	1,369,039.05	2,827,023.80
COUNTY OF HAWAII				
Gasoline	6,821,284.35	1,091,405.50	1,023,192.65	2,114,598.15
Diesel Oil (off-highway)	678,553.00	6,785.53		6,785.53
Diesel Oil (highway)	989,846.00	158,375.36	148,476.90	306,852.26
Liquefied Petroleum Gas (highway)	20.69	1.08	1.03	2.11
Small Boats (gas)	19,089.23	3,054.28	2,863.38	5,917.66
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,401,353.00	24,013.53		24,013.53
Other fuel 1/	589,226.75	12,237.99	0.00	12,237.99
SUB-TOTAL	11,499,373.02	1,295,873.27	1,174,533.96	2,470,407.23
ERT - Petroleum Products (barrel) 2/	253,052.77	265,705.41		265,705.41
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		265,705.41		265,705.41
TOTAL		1,561,578.68	1,174,533.96	2,736,112.64
COUNTY OF KAUAI				
Gasoline	2,563,838.33	410,214.13	435,852.52	846,066.65
Diesel Oil (off-highway)	954,286.00	9,542.86		9,542.86
Diesel Oil (highway)	277,438.00	44,390.08	47,164.46	91,554.54
Liquefied Petroleum Gas (highway)	66.02	3.43	3.70	7.13
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,514,669.00	15,146.69		15,146.69
Other fuel 1/	1,093,439.00	21,868.78	0.00	21,868.78
SUB-TOTAL	6,403,736.35	501,165.97	483,020.68	984,186.65
ERT - Petroleum Products (barrel) 2/	130,982.80	137,531.94		137,531.94
ERT - Fossil Fuels (MMBtu) 2/	223,421.79	42,450.14		42,450.14
SUB-TOTAL		179,982.08		179,982.08
TOTAL		681,148.05	483,020.68	1,164,168.73
SUMMARY				
Gasoline	39,508,563.54	6,317,501.25	6,777,313.84	13,094,815.09
Diesel Oil (off-highway)	11,629,491.50	116,294.92		116,294.92
Diesel Oil (highway)	4,150,016.05	664,002.57	705,269.92	1,369,272.49
Liquefied Petroleum Gas (highway)	193.76	10.07	10.76	20.83
Small Boats (gas)	106,230.45	16,996.87	18,009.38	35,006.25
Small Boats (diesel oil)	464,762.00	4,647.62		4,647.62
Aviation fuel	17,157,196.00	171,571.96		171,571.96
Other fuel 1/	1,845,253.76	40,610.29	10,755.39	51,365.68
SUB-TOTAL	74,861,707.06	7,331,635.55	7,511,359.29	14,842,994.84
ERT - Petroleum Products (barrel) 2/	2,087,985.93	2,192,385.22		2,192,385.22
ERT - Fossil Fuels (MMBtu) 2/	452,484.00	85,971.96		85,971.96
SUB-TOTAL		2,278,357.18		2,278,357.18
TOTAL		9,609,992.73	7,511,359.29	17,121,352.02

*See reverse for detail on all Agricultural Use Refunds.

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
	1,351,040.86	17,998.19	0.00	1,369,039.05

Penalty/Interest

First District	2,000.00
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	2,000.00