

LIQUID FUEL TAX BASE & TAX COLLECTIONS - JANUARY 2018

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU				
Gasoline	23,958,977.29	3,833,436.37	3,953,231.25	7,786,667.62
Diesel Oil (off-highway)	7,865,388.00	78,653.88		78,653.88
Diesel Oil (highway)	1,911,943.08	305,910.89	315,470.61	621,381.50
Liquefied Petroleum Gas (highway)	46.98	2.44	2.54	4.98
Small Boats (gas)	85,464.03	13,674.24	14,101.56	27,775.80
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	8,730,754.00	87,307.54		87,307.54
Other fuel 1/	124,503.66	4,980.15	10,333.80	15,313.95
SUB-TOTAL	42,677,077.04	4,323,965.51	4,293,139.76	8,617,105.27
ERT - Petroleum Products (barrel) 2/	1,241,241.10	1,303,303.16		1,303,303.16
ERT - Fossil Fuels (MMBtu) 2/	55,176.89	10,483.61		10,483.61
SUB-TOTAL		1,313,786.77		1,313,786.77
TOTAL		5,637,752.28	4,293,139.76	9,930,892.04
COUNTY OF MAUI				
Gasoline	5,432,830.79	869,252.93	1,249,551.08	2,118,804.01
Diesel Oil (off-highway)	969,183.49	9,691.83		9,691.83
Diesel Oil (highway)	489,290.00	78,286.40	112,536.70	190,823.10
Liquefied Petroleum Gas (highway)	13.65	0.71	1.57	2.28
Small Boats (gas)	10,537.85	1,686.06	2,423.71	4,109.77
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	7,034,549.00	70,345.49		70,345.49
Other fuel 1/	29,297.75	1,171.91	0.00	1,171.91
SUB-TOTAL	13,965,702.53	1,030,435.33	1,364,513.06	2,394,948.39
ERT - Petroleum Products (barrel) 2/	457,555.89	480,433.68		480,433.68
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		480,433.68		480,433.68
TOTAL 3/		1,510,869.01	1,364,513.06	2,875,382.07
COUNTY OF HAWAII				
Gasoline	7,006,988.55 *	1,104,355.57	1,034,285.68	2,138,641.25
Diesel Oil (off-highway)	597,552.00	5,975.52		5,975.52
Diesel Oil (highway)	960,113.00	153,618.08	144,016.95	297,635.03
Liquefied Petroleum Gas (highway)	954.71	49.64	47.74	97.38
Small Boats (gas)	20,636.42	3,301.83	3,095.46	6,397.29
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	4,427,024.00	44,270.24		44,270.24
Other fuel 1/	529,423.75	10,951.97	0.00	10,951.97
SUB-TOTAL	13,542,692.43	1,322,522.85	1,181,445.83	2,503,968.68
ERT - Petroleum Products (barrel) 2/	272,601.70	286,231.79		286,231.79
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		286,231.79		286,231.79
TOTAL		1,608,754.64	1,181,445.83	2,790,200.47
COUNTY OF KAUAI				
Gasoline	2,509,353.27	401,496.52	426,590.06	828,086.58
Diesel Oil (off-highway)	653,238.00	6,532.38		6,532.38
Diesel Oil (highway)	230,840.00	36,934.40	39,242.80	76,177.20
Liquefied Petroleum Gas (highway)	372.96	19.39	20.89	40.28
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,513,629.00	25,136.29		25,136.29
Other fuel 1/	1,176,188.00	23,523.76	0.00	23,523.76
SUB-TOTAL	7,083,621.23	493,642.74	465,853.75	959,496.49
ERT - Petroleum Products (barrel) 2/	136,705.41	143,540.68		143,540.68
ERT - Fossil Fuels (MMBtu) 2/	446,290.11	84,795.12		84,795.12
SUB-TOTAL		228,335.80		228,335.80
TOTAL		721,978.54	465,853.75	1,187,832.29
SUMMARY				
Gasoline	38,908,149.90	6,208,541.39	6,663,658.07	12,872,199.46
Diesel Oil (off-highway)	10,085,361.49	100,853.61		100,853.61
Diesel Oil (highway)	3,592,186.08	574,749.77	611,267.06	1,186,016.83
Liquefied Petroleum Gas (highway)	1,388.30	72.18	72.74	144.92
Small Boats (gas)	116,638.30	18,662.13	19,620.73	38,282.86
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	22,705,956.00	227,059.56		227,059.56
Other fuel 1/	1,859,413.16	40,627.79	10,333.80	50,961.59
SUB-TOTAL	77,269,093.23	7,170,566.43	7,304,952.40	14,475,518.83
ERT - Petroleum Products (barrel) 2/	2,108,104.10	2,213,509.31		2,213,509.31
ERT - Fossil Fuels (MMBtu) 2/	501,467.00	95,278.73		95,278.73
SUB-TOTAL		2,308,788.04		2,308,788.04
TOTAL		9,479,354.47	7,304,952.40	16,784,306.87

*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
	1,347,140.24	17,372.82	0.00	1,364,513.06

Penalty/Interest

First District	5,061.26
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	5,061.26