LIQUID FUEL TAX BASE & TAX COLLECTIONS - NOVEMBER 2018

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU	GALLONG	STATE TAX	COUNTITAX	
Gasoline	24,438,677.75 *	3,907,424.51	4,029,341.51	7,936,766.02
Diesel Oil (off-highway)	8,787,747.00	87,877.47	_,,	87,877.47
Diesel Oil (highway)	2,365,614.09	378,498.25	390,326.33	768,824.58
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	81,270.95	13,003.35	13,409.71	26,413.06
Small Boats (diesel oil)	383,474.00	3,834.74		3,834.74
Aviation fuel	8,350,777.00	83,507.77	11 000 00	83,507.77
Other fuel 1/ SUB-TOTAL	<u>135,673.01</u> 44,543,233.80	<u>5,426.92</u> 4,479,573.01	<u>11,260.86</u> 4,444,338.41	16,687.78
ERT - Petroleum Products (barrel) 2/	1,390,472.21	1,459,995.82	4,444,330.41	8,923,911.42 1,459,995.82
ERT - Fossil Fuels (MMBtu) 2/	2,136,444.47	405,924.45		405,924.45
SUB-TOTAL	_,,	1,865,920.27		1,865,920.27
TOTAL		6,345,493.28	4,444,338.41	10,789,831.69
COUNTY OF MAUI				
Gasoline	5,559,176.00 *	889,064.81	1,277,992.01	2,167,056.82
Diesel Oil (off-highway)	1,437,408.00	14,374.08		14,374.08
Diesel Oil (highway)	561,839.00	89,894.24	129,222.97	219,117.21
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas) Small Boats (diesel oil)	<u>13,278.82</u> 0.00	2,124.61	3,054.13	5,178.74
Aviation fuel	5,609,176.00	56,091.76		56,091.76
Other fuel 1/	29,897.00	1,195.88	0.00	1,195.88
SUB-TOTAL	13,210,774.82	1,052,745.38	1,410,269.11	2,463,014.49
ERT - Petroleum Products (barrel) 2/	452,258.78	474,871.72	· · ·	474,871.72
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		474,871.72		474,871.72
TOTAL 3/		1,527,617.10	1,410,269.11	2,937,886.21
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Gasoline Diesel Oil (off-highway)	6,739,255.71 1,398,641.00	<u>1,078,280.91</u> 13,986.41	1,280,458.59	2,358,739.50 13,986.41
Diesel Oil (highway)	1,013,990.00	162,238.40	192,658.10	354,896.50
Liquefied Petroleum Gas (highway)	266.00	13.83	192,038.10	30.59
Small Boats (gas)	26,212.63	4,194.02	4,980.40	9,174.42
Small Boats (diesel oil)	0.00	0.00	,	0.00
Aviation fuel	3,425,539.00	34,255.39		34,255.39
Other fuel 1/	2,090,012.00	42,275.76	0.00	42,275.76
SUB-TOTAL	14,693,916.34	1,335,244.72	1,478,113.85	2,813,358.57
ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/	315,597.62	331,377.50		331,377.50
SUB-TOTAL	0.00	0.00 331,377.50		0.00 331,377.50
TOTAL		1,666,622.22	1,478,113.85	3,144,736.07
COUNTY OF KAUAI		1,000,022.22	1,470,115.05	5,144,750.07
Gasoline	2,586,175.12	413,788.02	439,649.77	853,437.79
Diesel Oil (off-highway)	1,035,116.00	10,351.16	· ·	10,351.16
Diesel Oil (highway)	293,954.00	47,032.64	49,972.18	97,004.82
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 Other fuel 1/	2,409,037.00 1,183,396.00	24,090.37 23,667.92	0.00	24,090.37 23,667.92
SUB-TOTAL	7,507,678.12	518,930.11	489,621.95	1,008,552.06
ERT - Petroleum Products (barrel) 2/	141,823.45	148,914.62	100,021,00	148,914.62
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		148,914.62		148,914.62
TOTAL		667,844.73	489,621.95	1,157,466.68
SUMMARY				
Gasoline	39,323,284.58	6,288,558.25	7,027,441.88	13,316,000.13
Diesel Oil (off-highway)	12,658,912.00	126,589.12	760 170 50	126,589.12
Diesel Oil (highway) Liquefied Petroleum Gas (highway)	4,235,397.09 266.00	677,663.53 13.83	762,179.58 16.76	1,439,843.11 30.59
Small Boats (gas)	120,762.40	19,321.98	21,444.24	40,766.22
Small Boats (diesel oil)	383,474.00	3,834.74	/.17,27	3,834.74
Aviation fuel	19,794,529.00	197,945.29		197,945.29
Other fuel 1/	3,438,978.01	72,566.48	11,260.86	83,827.34
SUB-TOTAL	79,955,603.08	7,386,493.22	7,822,343.32	15,208,836.54
ERT - Petroleum Products (barrel) 2/	2,300,152.06	2,415,159.66		2,415,159.66
ERT - Fossil Fuels (MMBtu) 2/	2,136,444.47	405,924.45		405,924.45
SUB-TOTAL		2,821,084.11	7 000 040 00	2,821,084.11
TOTAL *See reverse for detail on all Agricultural Use Re	stundo	10,207,577.33	7,822,343.32	18,029,920.65
See reverse for detail on all Agricultural USE Re	7UIIUS.			

*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
	1,388,423.71	21,845.40	0.00	1,410,269.11

Penalty/Interest	
First District	10,013.60
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	10,013.60

Tax Research & Planning Office