LIQUID FUEL TAX BASE & TAX COLLECTIONS - MARCH 2019

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU	0.120110	0	0001111100	
Gasoline	21,213,461.69	3,394,153.87	3,500,221.18	6,894,375.05
Diesel Oil (off-highway)	7,873,055.00	78,730.55	-,	78,730.55
Diesel Oil (highway)	1,616,488.06	258,638.09	266,720.53	525,358.62
Liquefied Petroleum Gas (highway)	1,378.02	71.66	74.41	146.07
Small Boats (gas)	72,531.05	11,604.97	11,967.62	23,572.59
Small Boats (diesel oil)	308,928.00	3,089.28		3,089.28
Aviation fuel	6,958,063.00	69,580.63		69,580.63
Other fuel 1/	111,520.19	4,460.81	9,255.19	13,716.00
SUB-TOTAL	38,155,425.01	3,820,329.86	3,788,238.93	7,608,568.79
ERT - Petroleum Products (barrel) 2/	1,143,286.26	1,200,450.57		1,200,450.57
ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL	556,217.00	105,681.23		105,681.23
TOTAL		<u>1,306,131.80</u> 5,126,461.66	3,788,238.93	1,306,131.80 8,914,700.59
		5,120,401.00	3,700,230.95	8,914,700.59
Gasoline	5,022,011.44	803,521.83	1,155,062.63	1,958,584.46
Diesel Oil (off-highway)	476,534.00	4,765.34	1,100,002.00	4,765.34
Diesel Oil (highway)	427,202.00	68,352.32	98,256.46	166,608.78
Liquefied Petroleum Gas (highway)	71.02	3.69	8.17	11.86
Small Boats (gas)	6,769.77	1,083.16	1,557.05	2,640.21
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	6,276,229.00	62,762.29		62,762.29
Other fuel 1/	24,628.00	985.12	0.00	985.12
SUB-TOTAL	12,233,445.23	941,473.75	1,254,884.31	2,196,358.06
ERT - Petroleum Products (barrel) 2/	458,720.30	481,656.32		481,656.32
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL TOTAL 3/		481,656.32	1 054 004 01	481,656.32
		1,423,130.07	1,254,884.31	2,678,014.38
Gasoline	6,637,717.60	1,062,034.82	1,261,166.34	2,323,201.16
Diesel Oil (off-highway)	534,839.00	5,348.39	1,201,200.01	5,348.39
Diesel Oil (highway)	973,884.00	155,821.44	185,037.96	340,859.40
Liquefied Petroleum Gas (highway)	56.00	2.91	3.53	6.44
Small Boats (gas)	22,444.66	3,591.15	4,264.48	7,855.63
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,644,857.00	36,448.57		36,448.57
Other fuel 1/	2,055,302.00	41,566.84	0.00	41,566.84
SUB-TOTAL	13,869,100.26	1,304,814.12	1,450,472.31	2,755,286.43
ERT - Petroleum Products (barrel) 2/	286,927.55	301,273.93		301,273.93
ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL	0.00	0.00 301,273.93		0.00 301,273.93
TOTAL		1,606,088.05	1,450,472.31	3,056,560.36
COUNTY OF KAUAI		1,000,000.05	1,430,472.31	3,030,300.30
Gasoline	2,356,346.48	377,015.44	400,578.90	777,594.34
Diesel Oil (off-highway)	272,179.00	2,721.79	100,010100	2,721.79
Diesel Oil (highway)	246,099.00	39,375.84	41,836.83	81,212.67
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	2,160,449.00	01 604 40		01 604 40
	, ,	21,604.49		21,604.49
Other fuel 1/	896,753.00	17,935.06	0.00	17,935.06
SUB-TOTAL	896,753.00 5,931,826.48	17,935.06 458,652.62	0.00 442,415.73	17,935.06 901,068.35
SUB-TOTAL ERT - Petroleum Products (barrel) 2/	896,753.00 5,931,826.48 134,707.66	17,935.06 458,652.62 141,443.04		17,935.06 901,068.35 141,443.04
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/	896,753.00 5,931,826.48	17,935.06 458,652.62 141,443.04 0.00		17,935.06 901,068.35 141,443.04 0.00
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL	896,753.00 5,931,826.48 134,707.66	17,935.06 458,652.62 141,443.04 0.00 141,443.04	442,415.73	17,935.06 901,068.35 141,443.04 0.00 141,443.04
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL	896,753.00 5,931,826.48 134,707.66	17,935.06 458,652.62 141,443.04 0.00		17,935.06 901,068.35 141,443.04 0.00
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL	896,753.00 5,931,826.48 134,707.66 0.00	17,935.06 458,652.62 141,443.04 0.00 141,443.04 600,095.66	442,415.73	17,935.06 901,068.35 141,443.04 0.00 141,443.04 1,042,511.39
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL SUMMARY	896,753.00 5,931,826.48 134,707.66	17,935.06 458,652.62 141,443.04 0.00 141,443.04	442,415.73	17,935.06 901,068.35 141,443.04 0.00 141,443.04
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL SUMMARY Gasoline	896,753.00 5,931,826.48 134,707.66 0.00 35,229,537.21	17,935.06 458,652.62 141,443.04 0.00 141,443.04 600,095.66 5,636,725.96 91,566.07 522,187.69	442,415.73	17,935.06 901,068.35 141,443.04 0.00 141,443.04 1,042,511.39 11,953,755.01
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL Gasoline Diesel Oil (off-highway) Diesel Oil (highway) Liquefied Petroleum Gas (highway)	896,753.00 5,931,826.48 134,707.66 0.00 35,229,537.21 9,156,607.00 3,263,673.06 1,505.04	17,935.06 458,652.62 141,443.04 0.00 141,443.04 600,095.66 5,636,725.96 91,566.07 522,187.69 78.26	442,415.73 442,415.73 6,317,029.05 591,851.78 86.11	17,935.06 901,068.35 141,443.04 0.00 141,443.04 1,042,511.39 11,953,755.01 91,566.07 1,114,039.47 164.37
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL Gasoline Diesel Oil (off-highway) Diesel Oil (highway) Liquefied Petroleum Gas (highway) Small Boats (gas)	896,753.00 5,931,826.48 134,707.66 0.00 35,229,537.21 9,156,607.00 3,263,673.06 1,505.04 101,745.48	17,935.06 458,652.62 141,443.04 0.00 141,443.04 600,095.66 5,636,725.96 91,566.07 522,187.69 78.26 16,279.28	442,415.73 442,415.73 6,317,029.05 591,851.78	17,935.06 901,068.35 141,443.04 0.00 141,443.04 1,042,511.39 11,953,755.01 91,566.07 1,114,039.47 164.37 34,068.43
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL Gasoline Diesel Oil (off-highway) Diesel Oil (highway) Liquefied Petroleum Gas (highway) Small Boats (gas) Small Boats (diesel oil)	896,753.00 5,931,826.48 134,707.66 0.00 35,229,537.21 9,156,607.00 3,263,673.06 1,505.04 101,745.48 308,928.00	17,935.06 458,652.62 141,443.04 0.00 141,443.04 600,095.66 5,636,725.96 91,566.07 522,187.69 78.26 16,279.28 3,089.28	442,415.73 442,415.73 6,317,029.05 591,851.78 86.11	17,935.06 901,068.35 141,443.04 0.00 141,443.04 1,042,511.39 11,953,755.01 91,566.07 1,114,039.47 164.37 34,068.43 3,089.28
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL Gasoline Diesel Oil (off-highway) Diesel Oil (highway) Liquefied Petroleum Gas (highway) Small Boats (gas) Small Boats (diesel oil) Aviation fuel	896,753.00 5,931,826.48 134,707.66 0.00 35,229,537.21 9,156,607.00 3,263,673.06 1,505.04 101,745.48 308,928.00 19,039,598.00	$\begin{array}{r} 17,935.06\\ 458,652.62\\ 141,443.04\\ 0.00\\ 141,443.04\\ 600,095.66\\ \hline \\ 5,636,725.96\\ 91,566.07\\ 522,187.69\\ \hline \\ 78.26\\ 16,279.28\\ \hline \\ 3,089.28\\ 190,395.98 \end{array}$	442,415.73 442,415.73 6,317,029.05 591,851.78 86.11 17,789.15	17,935.06 901,068.35 141,443.04 0.00 141,443.04 1,042,511.39 11,953,755.01 91,566.07 1,114,039.47 164.37 34,068.43 3,089.28 190,395.98
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL Gasoline Diesel Oil (off-highway) Diesel Oil (highway) Liquefied Petroleum Gas (highway) Small Boats (gas) Small Boats (diesel oil) Aviation fuel Other fuel 1/	896,753.00 5,931,826.48 134,707.66 0.00 35,229,537.21 9,156,607.00 3,263,673.06 1,505.04 101,745.48 308,928.00 19,039,598.00 3,088,203.19	$\begin{array}{r} 17,935.06\\ 458,652.62\\ 141,443.04\\ 0.00\\ 141,443.04\\ 600,095.66\\ \hline \\ 5,636,725.96\\ 91,566.07\\ 522,187.69\\ 78.26\\ 16,279.28\\ 3,089.28\\ 190,395.98\\ 64,947.83\\ \end{array}$	442,415.73 442,415.73 6,317,029.05 591,851.78 86.11 17,789.15 9,255.19	$\begin{array}{r} 17,935.06\\ 901,068.35\\ 141,443.04\\ 0.00\\ 141,443.04\\ 1,042,511.39\\ \hline \\ 11,953,755.01\\ 91,566.07\\ 1,114,039.47\\ 164.37\\ 34,068.43\\ 3,089.28\\ 190,395.98\\ 74,203.02\\ \end{array}$
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL Gasoline Diesel Oil (off-highway) Diesel Oil (highway) Liquefied Petroleum Gas (highway) Small Boats (gas) Small Boats (diesel oil) Aviation fuel Other fuel 1/ SUB-TOTAL	896,753.00 5,931,826.48 134,707.66 0.00 35,229,537.21 9,156,607.00 3,263,673.06 1,505.04 101,745.48 308,928.00 19,039,598.00 3,088,203.19 70,189,796.98	$\begin{array}{r} 17,935.06\\ 458,652.62\\ 141,443.04\\ 0.00\\ 141,443.04\\ 600,095.66\\ \hline \\ 5,636,725.96\\ 91,566.07\\ 522,187.69\\ 78.26\\ 16,279.28\\ 3,089.28\\ 190,395.98\\ 64,947.83\\ 6,525,270.35\\ \end{array}$	442,415.73 442,415.73 6,317,029.05 591,851.78 86.11 17,789.15	$\begin{array}{r} 17,935.06\\ 901,068.35\\ 141,443.04\\ 0.00\\ 141,443.04\\ 1,042,511.39\\ \hline \\ 11,953,755.01\\ 91,566.07\\ 1,114,039.47\\ 164.37\\ 34,068.43\\ 3,089.28\\ 190,395.98\\ 74,203.02\\ 13,461,281.63\\ \end{array}$
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL Gasoline Diesel Oil (off-highway) Diesel Oil (highway) Liquefied Petroleum Gas (highway) Small Boats (gas) Small Boats (diesel oil) Aviation fuel Other fuel 1/ SUB-TOTAL ERT - Petroleum Products (barrel) 2/	896,753.00 5,931,826.48 134,707.66 0.00 35,229,537.21 9,156,607.00 3,263,673.06 1,505.04 101,745.48 308,928.00 19,039,598.00 3,088,203.19 70,189,796.98 2,023,641.77	$\begin{array}{r} 17,935.06\\ 458,652.62\\ 141,443.04\\ 0.00\\ 141,443.04\\ 600,095.66\\ \hline \\ 5,636,725.96\\ 91,566.07\\ 522,187.69\\ 78.26\\ 16,279.28\\ 3,089.28\\ 190,395.98\\ 64,947.83\\ 6,525,270.35\\ 2,124,823.86\\ \end{array}$	442,415.73 442,415.73 6,317,029.05 591,851.78 86.11 17,789.15 9,255.19	$\begin{array}{r} 17,935.06\\ 901,068.35\\ 141,443.04\\ 0.00\\ 141,443.04\\ 1,042,511.39\\ \hline \\ 11,953,755.01\\ 91,566.07\\ 1,114,039.47\\ 164.37\\ 34,068.43\\ 3,089.28\\ 190,395.98\\ 74,203.02\\ 13,461,281.63\\ 2,124,823.86\\ \hline \end{array}$
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL Gasoline Diesel Oil (off-highway) Diesel Oil (highway) Liquefied Petroleum Gas (highway) Small Boats (gas) Small Boats (diesel oil) Aviation fuel Other fuel 1/ SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/	896,753.00 5,931,826.48 134,707.66 0.00 35,229,537.21 9,156,607.00 3,263,673.06 1,505.04 101,745.48 308,928.00 19,039,598.00 3,088,203.19 70,189,796.98	$\begin{array}{r} 17,935.06\\ 458,652.62\\ 141,443.04\\ 0.00\\ 141,443.04\\ 600,095.66\\ \hline \\ 5,636,725.96\\ 91,566.07\\ 522,187.69\\ 78.26\\ 16,279.28\\ 3,089.28\\ 190,395.98\\ 64,947.83\\ 6,525,270.35\\ 2,124,823.86\\ 105,681.23\\ \end{array}$	442,415.73 442,415.73 6,317,029.05 591,851.78 86.11 17,789.15 9,255.19	$\begin{array}{r} 17,935.06\\ 901,068.35\\ 141,443.04\\ 0.00\\ 141,443.04\\ 1,042,511.39\\ \hline \\ 11,953,755.01\\ 91,566.07\\ 1,114,039.47\\ 164.37\\ 34,068.43\\ 3,089.28\\ 190,395.98\\ 74,203.02\\ 13,461,281.63\\ 2,124,823.86\\ 105,681.23\\ \end{array}$
SUB-TOTAL ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL TOTAL Gasoline Diesel Oil (off-highway) Diesel Oil (highway) Liquefied Petroleum Gas (highway) Small Boats (gas) Small Boats (diesel oil) Aviation fuel Other fuel 1/ SUB-TOTAL ERT - Petroleum Products (barrel) 2/	896,753.00 5,931,826.48 134,707.66 0.00 35,229,537.21 9,156,607.00 3,263,673.06 1,505.04 101,745.48 308,928.00 19,039,598.00 3,088,203.19 70,189,796.98 2,023,641.77	$\begin{array}{r} 17,935.06\\ 458,652.62\\ 141,443.04\\ 0.00\\ 141,443.04\\ 600,095.66\\ \hline \\ 5,636,725.96\\ 91,566.07\\ 522,187.69\\ 78.26\\ 16,279.28\\ 3,089.28\\ 190,395.98\\ 64,947.83\\ 6,525,270.35\\ 2,124,823.86\\ \end{array}$	442,415.73 442,415.73 6,317,029.05 591,851.78 86.11 17,789.15 9,255.19	$\begin{array}{r} 17,935.06\\ 901,068.35\\ 141,443.04\\ 0.00\\ 141,443.04\\ 1,042,511.39\\ \hline \\ 11,953,755.01\\ 91,566.07\\ 1,114,039.47\\ 164.37\\ 34,068.43\\ 3,089.28\\ 190,395.98\\ 74,203.02\\ 13,461,281.63\\ 2,124,823.86\\ \hline \end{array}$

*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
	1,238,207.47	16,676.84	0.00	1,254,884.31

Penalty/Interest	
First District	4,815.06
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	4,815.06

Tax Research & Planning Office