STATE OF HAWAII DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - SEPTEMBER 2019**

SOURCE OF REVENUE CITY & COUNTY OF HONOLULU	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
Gasoline	42,327,107.78 *	6,768,754.33	6,980,031.60	13,748,785.93
Diesel Oil (off-highway)	6,324,622.00	63,246.22	0,000,001.00	63,246.22
Diesel Oil (highway)	3,927,249.23	628,359.84	647,996.15	1,276,355.99
Liquefied Petroleum Gas (highway)	2,484.62	129.19	134.18	263.37
Small Boats (gas)	46,500.00	7,440.00	7,672.50	15,112.50
Small Boats (diesel oil)	245,146.00	2,451.46		2,451.46
Aviation fuel	18,084,610.00	180,846.10		180,846.10
Other fuel 1/	136,157.97	5,446.32	11,301.11	16,747.43
SUB-TOTAL	71,093,877.60	7,656,673.46	7,647,135.54	15,303,809.00
ERT - Petroleum Products (barrel) 2/	1,920,767.03	2,016,805.38		2,016,805.38
ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL	900,264.05	<u> </u>		<u> </u>
TOTAL		9,844,529.01	7,647,135.54	17,491,664.55
COUNTY OF MAUI		3,044,023.01	7,047,100.04	17,401,004.00
Gasoline	10,290,036.46	1,646,405.84	2,366,708.38	4,013,114.22
Diesel Oil (off-highway)	6,349,591.00	63,495.91	,,	63,495.91
Diesel Oil (highway)	714,614.74	114,338.36	164,361.39	278,699.75
_iquefied Petroleum Gas (highway)	51.98	2.70	5.98	8.68
Small Boats (gas)	10,290.00	1,646.40	2,366.70	4,013.10
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	13,948,284.00	139,482.84		139,482.84
Other fuel 1/	32,500.00	1,300.00	0.00	1,300.00
SUB-TOTAL	31,345,368.18	1,966,672.05	2,533,442.45	4,500,114.50
ERT - Petroleum Products (barrel) 2/	736,295.90	773,110.69		773,110.69
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
TOTAL 3/		773,110.69 2,739,782.74	2,533,442.45	773,110.69 5,273,225.19
COUNTY OF HAWAII		2,739,702.74	2,555,442.45	5,275,225.19
Gasoline	12,755,566.69	2,040,890.68	2,921,999.18	4,962,889.86
Diesel Oil (off-highway)	4,760,254.00	47,602.54	_,•_ ·,•••••••	47,602.54
Diesel Oil (highway)	1,732,308.54	277,169.37	399,337.04	676,506.41
_iquefied Petroleum Gas (highway)	71.02	3.69	5.40	9.09
Small Boats (gas)	31,654.00	5,064.64	7,280.42	12,345.06
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	7,217,306.00	72,173.06		72,173.06
Other fuel 1/	5,173,680.00	104,211.93	6.36	104,218.29
SUB-TOTAL	31,670,840.25	2,547,115.91	3,328,628.40	5,875,744.31
ERT - Petroleum Products (barrel) 2/	771,963.13	810,561.29		810,561.29
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
TOTAL		<u>810,561.29</u> 3,357,677.20	3,328,628.40	<u>810,561.29</u> 6,686,305.60
		5,557,077.20	3,320,020.40	0,000,303.00
Gasoline	3,865,002.88 *	617,836.76	656,411.63	1,274,248.39
Diesel Oil (off-highway)	1,232,912.00	12,329.12		12,329.12
Diesel Oil (highway)	548,401.82	87,744.29	93,228.31	180,972.60
Liquefied Petroleum Gas (highway)	461.02	23.98	25.81	49.79
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	4,708,955.00	47,089.55		47,089.55
Other fuel 1/	2,284,234.00	45,684.68	0.00	45,684.68
SUB-TOTAL	12,639,966.72	810,708.38	749,665.75	1,560,374.13
ERT - Petroleum Products (barrel) 2/	263,245.03	276,407.28		276,407.28
ERT - Fossil Fuels (MMBtu) 2/	622,131.68	118,205.02		118,205.02
SUB-TOTAL		394,612.30	740 005 75	394,612.30
TOTAL SUMMARY		1,205,320.68	749,665.75	1,954,986.43
Gasoline	69,237,713.81	11,073,887.61	12,925,150.79	23,999,038.40
Diesel Oil (off-highway)	18,667,379.00	186,673.79	12,020,100.13	186,673.79
Diesel Oil (highway)	6,922,574.33	1,107,611.86	1,304,922.89	2,412,534.75
iquefied Petroleum Gas (highway)	3,068.64	159.56	171.37	330.93
Small Boats (gas)	88,444.00	14,151.04	17,319.62	31,470.66
Small Boats (diesel oil)	245,146.00	2,451.46	,	2,451.46
Aviation fuel	43,959,155.00	439,591.55		439,591.55
Other fuel 1/	7,626,571.97	156,642.93	11,307.47	167,950.40
SUB-TOTAL	146,750,052.75	12,981,169.80	14,258,872.14	27,240,041.94
ERT - Petroleum Products (barrel) 2/	3,692,271.09	3,876,884.64		3,876,884.64
ERT - Fossil Fuels (MMBtu) 2/	1,522,395.73	289,255.19		289,255.19
SUB-TOTAL		4,166,139.83		4,166,139.83
TOTAL		17,147,309.63	14,258,872.14	31,406,181.77

*See reverse for detail on Non-Highway Use Refunds.

**Fuel tax collections were \$14,342,257.54 in September. The \$12,897,784.40 undistributed fuel tax from previous months is included in the September 2019 report.

***The negative amounts are due to payment adjustments.

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
	2,511,342.21	22,100.24	0.00	2,533,442.45

Penalty/Interest***

First District	(1,484.53)		
Second District	(768.93)		
Third District	(1,229.81)		
Fourth District	(1,256.69)		
TOTAL	(4,739.96)		