## STATE OF HAWAII DEPARTMENT OF TAXATION

## LIQUID FUEL TAX BASE & TAX COLLECTIONS - NOVEMBER 2019\*\*

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
Gasoline	23,947,700.76	3,831,632.13	3,951,370.62	7,783,002.75
Diesel Oil (off-highway)	4,389,531.00	43,895.31	0,001,070.02	43,895.31
Diesel Oil (highway)	1,403,967.63	224,634.83	231,654.65	456,289.48
Liquefied Petroleum Gas (highway)	1,223.49	63.62	66.07	129.69
Small Boats (gas)	93,088.03	14,894.08	15,359.53	30,253.61
Small Boats (diesel oil)	410,586.00	4,105.86		4,105.86
Aviation fuel	8,949,495.00	89,494.95		89,494.95
Other fuel 1/	128,231.95	5,129.28	10,643.25	15,772.53
SUB-TOTAL	39,323,823.86	4,213,850.06	4,209,094.12	8,422,944.18
ERT - Petroleum Products (barrel) 2/	1,134,498.16	1,191,223.07		1,191,223.07
ERT - Fossil Fuels (MMBtu) 2/	505,446.00	96,034.74		96,034.74
SUB-TOTAL		1,287,257.81		1,287,257.81
TOTAL		5,501,107.87	4,209,094.12	9,710,201.99
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	5,752,368.00	920,378.88	1,323,044.64	2,243,423.52
Diesel Oil (off-highway)	5,227,294.00	52,272.94	404 004 00	52,272.94
Diesel Oil (highway)	543,181.00	86,908.96	124,931.63	211,840.59
iquefied Petroleum Gas (highway)	45.03	2.34	5.18	7.52
Small Boats (gas)	9,448.00	1,511.68	2,173.04	3,684.72
Small Boats (diesel oil)	0.00	0.00		0.00
Viation fuel Dther fuel 1/	6,675,714.00	66,757.14	0.00	66,757.14
	27,700.00	1,108.00	0.00	1,108.00
SUB-TOTAL	18,235,750.03	1,128,939.94	1,450,154.49	2,579,094.43
ERT - Petroleum Products (barrel) 2/	469,509.15	492,984.61		492,984.61
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		492,984.61	4 450 454 40	492,984.61
TOTAL 3/ COUNTY OF HAWAII		1,621,924.55	1,450,154.49	3,072,079.04
Gasoline	7,046,694.34	1,127,471.09	1,620,743.61	2,748,214.70
Diesel Oil (off-highway)	2,437,457.00	24,374.57	1,020,740.01	24,374.57
Diesel Oil (highway)	1,057,760.17	169,241.63	243,283.67	412,525.30
iquefied Petroleum Gas (highway)	392.97	20.43	29.87	50.30
Small Boats (gas)	30,540.00	4,886.40	7,024.20	11,910.60
Small Boats (diesel oil)	0.00	0.00	7,024.20	0.00
Aviation fuel	3,074,129.00	30,741.29		30,741.29
Other fuel 1/	2,597,197.00	52,460.02	0.00	52,460.02
SUB-TOTAL	16,244,170.48	1,409,195.43	1,871,081.35	3,280,276.78
ERT - Petroleum Products (barrel) 2/	413,994.57	434,694.30	.,,	434,694.30
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		434,694.30		434,694.30
TOTAL		1,843,889.73	1,871,081.35	3,714,971.08
COUNTY OF KAUAI			· ·	· ·
Gasoline	2,597,905.00	415,664.80	441,643.85	857,308.65
Diesel Oil (off-highway)	794,706.00	7,947.06		7,947.06
Diesel Oil (highway)	281,530.00	45,044.80	47,860.10	92,904.90
iquefied Petroleum Gas (highway)	55.00	2.86	3.08	5.94
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,405,294.00	24,052.94		24,052.94
Other fuel 1/	1,138,791.00	22,775.82	0.00	22,775.82
SUB-TOTAL	7,218,281.00	515,488.28	489,507.03	1,004,995.31
RT - Petroleum Products (barrel) 2/	150,922.95	158,469.10		158,469.10
RT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		158,469.10		158,469.10
TOTAL		673,957.38	489,507.03	1,163,464.41
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Gasoline	39,344,668.10	6,295,146.90	7,336,802.72	13,631,949.62
Diesel Oil (off-highway)	12,848,988.00	128,489.88	0.17 700 07	128,489.88
Diesel Oil (highway)	3,286,438.80	525,830.22	647,730.05	1,173,560.27
iquefied Petroleum Gas (highway)	1,716.49	89.25	104.20	193.45
Small Boats (gas)	133,076.03	21,292.16	24,556.77	45,848.93
Small Boats (diesel oil)	410,586.00	4,105.86		4,105.86
Aviation fuel	21,104,632.00	211,046.32	10 0 10 0-	211,046.32
Other fuel 1/	3,891,919.95	81,473.12	10,643.25	92,116.37
SUB-TOTAL	81,022,025.37	7,267,473.71	8,019,836.99	15,287,310.70
ERT - Petroleum Products (barrel) 2/	2,168,924.83	2,277,371.08		2,277,371.08
ERT - Fossil Fuels (MMBtu) 2/	505,446.00	96,034.74		96,034.74
SUB-TOTAL		2,373,405.82		2,373,405.82
TOTAL		9,640,879.53	8,019,836.99	17,660,716.52

\*See reverse for detail on Off-Highway Use Refunds.

\*\*Fuel tax collections were \$15,504,266.12 in November. Of the collections, \$216,955.42 could not be distributed because the corresponding tax returns were not yet available.

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
	1,428,340.60	21,813.89	0.00	1,450,154.49

## Penalty/Interest

First District	5,000.00
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	5,000.00

Tax Research & Planning Office