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

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU Gasoline	22,872,704.09 *	3,652,224.45	3,765,847.15	7,418,071.60
Diesel Oil (off-highway)	4,464,667.06	44,646.67	3,703,047.13	44,646.67
Diesel Oil (highway)	2,044,194.89	327,071.16	337,292.18	664,363.34
Liquefied Petroleum Gas (highway)	496.04	25.80	26.78	52.58
Small Boats (gas)	93,257.02	14,921.12	15,387.41	30,308.53
Small Boats (diesel oil)	296,120.00	2,961.20		2,961.20
Aviation fuel	8,763,202.00	87,632.02		87,632.02
Other fuel 1/	130,541.06	5,221.64	10,834.91	16,056.55
SUB-TOTAL	38,665,182.16	4,134,704.06	4,129,388.43	8,264,092.49
ERT - Petroleum Products (barrel) 2/	1,131,641.62	1,188,223.70		1,188,223.70
ERT - Fossil Fuels (MMBtu) 2/	506,072.00	96,153.68		96,153.68
SUB-TOTAL		1,284,377.38		1,284,377.38
TOTAL		5,419,081.44	4,129,388.43	9,548,469.87
COUNTY OF MAUI				
Gasoline	5,432,555.00 *	868,372.70	1,248,205.63	2,116,578.33
Diesel Oil (off-highway)	5,248,532.00	52,485.32		52,485.32
Diesel Oil (highway)	495,668.00	79,306.88	114,003.64	193,310.52
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas) Small Boats (diesel oil)	7,483.00	<u>1,197.28</u> 0.00	1,721.09	2,918.37
Aviation fuel	7,180,283.00	71,802.83		0.00 71,802.83
Other fuel 1/	26,665.00	1,066.60	0.00	1,066.60
SUB-TOTAL	18,391,186.00	1,074,231.61	1,363,930.36	2,438,161.97
ERT - Petroleum Products (barrel) 2/	496,327.80	521,144.19	1,000,000.00	521,144.19
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL	0.00	521,144.19		521,144.19
TOTAL 3/		1,595,375.80	1,363,930.36	2,959,306.16
COUNTY OF HAWAII		1,000,010,000	1,000,000100	2,000,000110
Gasoline	6,789,914.00 *	1,084,338.44	1,559,071.26	2,643,409.70
Diesel Oil (off-highway)	2,503,694.00	25,036.94		25,036.94
Diesel Oil (highway)	992,224.00	158,755.84	228,274.48	387,030.32
Liquefied Petroleum Gas (highway)	22.03	1.15	1.67	2.82
Small Boats (gas)	29,049.00	4,647.84	6,681.27	11,329.11
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,460,209.00	34,602.09		34,602.09
Other fuel 1/	1,504,019.00	30,339.56	0.00	30,339.56
SUB-TOTAL	15,279,131.03	1,337,721.86	1,794,028.68	3,131,750.54
ERT - Petroleum Products (barrel) 2/	412,942.05	433,589.15		433,589.15
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
TOTAL		433,589.15 1,771,311.01	1,794,028.68	433,589.15 3,565,339.69
COUNTY OF KAUAI		1,771,311.01	1,794,020.00	3,000,009.09
Gasoline	2,414,448.00	386,311.68	410,456.16	796,767.84
Diesel Oil (off-highway)	540,953.00	5,409.53	110,100.10	5,409.53
Diesel Oil (highway)	249,351.00	39,896.16	42,389.67	82,285.83
Liquefied Petroleum Gas (highway)	57.96	3.01	3.25	6.26
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,604,463.00	26,044.63		26,044.63
Other fuel 1/	1,110,546.00	22,210.92	0.00	22,210.92
SUB-TOTAL	6,919,818.96	479,875.93	452,849.08	932,725.01
ERT - Petroleum Products (barrel) 2/	151,560.53	159,138.56		159,138.56
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		159,138.56		159,138.56
TOTAL		639,014.49	452,849.08	1,091,863.57
SUMMARY	07 500 004 00	5 004 047 07	0.000 500 00	40.074.007.47
Gasoline	37,509,621.09	5,991,247.27	6,983,580.20	12,974,827.47
Diesel Oil (off-highway) Diesel Oil (highway)	12,757,846.06 3,781,437.89	<u>127,578.46</u> 605,030.04	721,959.97	<u>127,578.46</u> 1,326,990.01
Liquefied Petroleum Gas (highway)	<u>3,781,437.89</u> 576.03	29.96	31.70	1,326,990.01
Small Boats (gas)	129,789.02	29.96	23,789.77	44,556.01
Small Boats (diesel oil)	296,120.00	2,961.20	20,103.11	2,961.20
Aviation fuel	22,008,157.00	220,081.57		220,081.57
Other fuel 1/	2,771,771.06	58,838.72	10,834.91	69,673.63
SUB-TOTAL	79,255,318.15	7,026,533.46	7,740,196.55	14,766,730.01 **
ERT - Petroleum Products (barrel) 2/	2,192,472.00	2,302,095.60	1,1 10,100.00	2,302,095.60
ERT - Fossil Fuels (MMBtu) 2/	506,072.00	96,153.68		96,153.68
SUB-TOTAL		2,398,249.28		2,398,249.28
TOTAL		9,424,782.74	7,740,196.55	17,164,979.29
*See reverse for detail on Off Highway Lles Bafun			, ,	

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

**Fuel tax collections were \$14,841,950.61 in December. Of the collections, \$75,220.60 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
	1,343,007.95	20,922.41	0.00	1,363,930.36

Penalty/Interest	
First District	3,000.00
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	3,000.00

Tax Research & Planning Office