

LIQUID FUEL TAX BASE & TAX COLLECTIONS - JANUARY 2020\*\*

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
<b>CITY &amp; COUNTY OF HONOLULU</b>				
Gasoline	23,673,805.05 *	3,787,519.31	3,905,859.39	7,693,378.70
Diesel Oil (off-highway)	4,852,092.15	48,520.92		48,520.92
Diesel Oil (highway)	1,713,245.90	274,095.78	282,685.59	556,781.37
Liquefied Petroleum Gas (highway)	633.96	32.96	34.24	67.20
Small Boats (gas)	84,959.02	13,593.44	14,018.24	27,611.68
Small Boats (diesel oil)	354,066.00	3,540.66		3,540.66
Aviation fuel	9,634,515.00	96,345.15		96,345.15
Other fuel 1/	123,218.05	4,928.72	10,227.10	15,155.82
SUB-TOTAL	40,436,535.13	4,228,576.94	4,212,824.56	8,441,401.50
ERT - Petroleum Products (barrel) 2/	1,091,461.57	1,146,034.65		1,146,034.65
ERT - Fossil Fuels (MMBtu) 2/	532,064.00	101,092.16		101,092.16
SUB-TOTAL		1,247,126.81		1,247,126.81
TOTAL		5,475,703.75	4,212,824.56	9,688,528.31
<b>COUNTY OF MAUI</b>				
Gasoline	5,684,168.00 *	907,001.33	1,303,578.13	2,210,579.46
Diesel Oil (off-highway)	5,250,930.00	52,509.30		52,509.30
Diesel Oil (highway)	403,884.00	64,621.44	92,893.32	157,514.76
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	7,672.00	1,227.52	1,764.56	2,992.08
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	8,533,148.00	85,331.48		85,331.48
Other fuel 1/	(33,552.00)	(1,342.08)	0.00	(1,342.08)
SUB-TOTAL	19,846,250.00	1,109,348.99	1,398,236.01	2,507,585.00
ERT - Petroleum Products (barrel) 2/	478,325.12	502,241.38		502,241.38
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		502,241.38		502,241.38
TOTAL 3/		1,611,590.37	1,398,236.01	3,009,826.38
<b>COUNTY OF HAWAII</b>				
Gasoline	7,140,430.00 *	1,140,128.35	1,638,772.01	2,778,900.36
Diesel Oil (off-highway)	2,821,123.00	28,211.23		28,211.23
Diesel Oil (highway)	821,662.00	131,465.92	189,319.62	320,785.54
Liquefied Petroleum Gas (highway)	392.03	20.38	29.80	50.18
Small Boats (gas)	29,807.00	4,769.12	6,855.61	11,624.73
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	4,199,818.00	41,998.18		41,998.18
Other fuel 1/	1,720,457.00	34,897.72	0.00	34,897.72
SUB-TOTAL	16,733,689.03	1,381,490.90	1,834,977.04	3,216,467.94
ERT - Petroleum Products (barrel) 2/	416,330.32	437,146.84		437,146.84
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		437,146.84		437,146.84
TOTAL		1,818,637.74	1,834,977.04	3,653,614.78
<b>COUNTY OF KAUAI</b>				
Gasoline	2,515,436.00 *	402,140.96	427,251.48	829,392.44
Diesel Oil (off-highway)	141,623.00	1,416.23		1,416.23
Diesel Oil (highway)	252,878.00	40,460.48	42,989.26	83,449.74
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	3,388,704.00	33,887.04		33,887.04
Other fuel 1/	1,216,109.00	24,322.18	0.00	24,322.18
SUB-TOTAL	7,514,750.00	502,226.89	470,240.74	972,467.63
ERT - Petroleum Products (barrel) 2/	145,901.98	153,197.08		153,197.08
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		153,197.08		153,197.08
TOTAL		655,423.97	470,240.74	1,125,664.71
<b>SUMMARY</b>				
Gasoline	39,013,839.05	6,236,789.95	7,275,461.01	13,512,250.96
Diesel Oil (off-highway)	13,065,768.15	130,657.68		130,657.68
Diesel Oil (highway)	3,191,669.90	510,643.62	607,887.79	1,118,531.41
Liquefied Petroleum Gas (highway)	1,025.99	53.34	64.04	117.38
Small Boats (gas)	122,438.02	19,590.08	22,638.41	42,228.49
Small Boats (diesel oil)	354,066.00	3,540.66		3,540.66
Aviation fuel	25,756,185.00	257,561.85		257,561.85
Other fuel 1/	3,026,232.05	62,806.54	10,227.10	73,033.64
SUB-TOTAL	84,531,224.16	7,221,643.72	7,916,278.35	15,137,922.07 **
ERT - Petroleum Products (barrel) 2/	2,132,018.99	2,238,619.95		2,238,619.95
ERT - Fossil Fuels (MMBtu) 2/	532,064.00	101,092.16		101,092.16
SUB-TOTAL		2,339,712.11		2,339,712.11
TOTAL		9,561,355.83	7,916,278.35	17,477,634.18

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

\*\*Fuel tax collections were \$15,382,450.18 in January. Of the collections, \$244,528.11 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
	1,379,064.13	19,171.88	0.00	1,398,236.01

**Penalty/Interest**

First District	6,000.00
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	6,000.00