

LIQUID FUEL TAX BASE & TAX COLLECTIONS - OCTOBER 2016\*\*

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
<b>CITY &amp; COUNTY OF HONOLULU</b>				
Gasoline	24,538,149.29	3,926,103.89	4,048,794.63	7,974,898.52
Diesel Oil (off-highway)	9,716,835.00	97,168.35		97,168.35
Diesel Oil (highway)	2,436,862.12	389,897.94	402,082.25	791,980.19
Liquefied Petroleum Gas (highway)	165.66	8.61	8.95	17.56
Small Boats (gas)	(675.02)	(108.00)	(111.38)	(219.38)
Small Boats (diesel oil)	351,439.00	3,514.39		3,514.39
Aviation fuel	4,386,872.00	43,868.72		43,868.72
Other fuel 1/	444,646.81	10,822.17	11,227.05	22,049.22
SUB-TOTAL	41,874,294.86	4,471,276.07	4,462,001.50	8,933,277.57
ERT - Petroleum Products (barrel) 2/	1,425,152.35	1,496,409.97		1,496,409.97
ERT - Fossil Fuels (MMBtu) 2/	139,195.21	26,447.09		26,447.09
SUB-TOTAL		1,522,857.06		1,522,857.06
TOTAL		5,994,133.13	4,462,001.50	10,456,134.63
<b>COUNTY OF MAUI</b>				
Gasoline	6,237,445.15	997,991.22	1,434,612.39	2,432,603.61
Diesel Oil (off-highway)	1,475,773.00	14,757.72		14,757.72
Diesel Oil (highway)	819,669.00	131,147.04	188,523.87	319,670.91
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	5,404,057.00	54,040.57		54,040.57
Other fuel 1/	59,489.00	2,379.56	0.00	2,379.56
SUB-TOTAL	13,996,433.15	1,200,316.11	1,623,136.26	2,823,452.37
ERT - Petroleum Products (barrel) 2/	447,405.59	469,775.87		469,775.87
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		469,775.87		469,775.87
TOTAL 3/		1,670,091.98	1,623,136.26	3,293,228.24
<b>COUNTY OF HAWAII</b>				
Gasoline	7,905,167.58	1,264,826.81	695,654.75	1,960,481.56
Diesel Oil (off-highway)	1,113,793.00	11,137.93		11,137.93
Diesel Oil (highway)	1,409,926.01	225,588.16	124,073.49	349,661.65
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	(200.00)	(32.00)	(17.60)	(49.60)
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,990,963.00	19,909.63		19,909.63
Other fuel 1/	988,696.25	22,545.41	0.00	22,545.41
SUB-TOTAL	13,408,345.84	1,543,975.94	819,710.64	2,363,686.58
ERT - Petroleum Products (barrel) 2/	290,189.56	304,699.04		304,699.04
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		304,699.04		304,699.04
TOTAL		1,848,674.98	819,710.64	2,668,385.62
<b>COUNTY OF KAUAI</b>				
Gasoline	2,469,520.33 *	393,798.15	418,316.68	812,114.83
Diesel Oil (off-highway)	843,981.00	8,439.81		8,439.81
Diesel Oil (highway)	274,298.00	43,887.68	46,630.66	90,518.34
Liquefied Petroleum Gas (highway)	162.04	8.43	9.07	17.50
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,425,155.00	14,251.55		14,251.55
Other fuel 1/	1,257,133.00	25,142.66	0.00	25,142.66
SUB-TOTAL	6,270,249.37	485,528.28	464,956.41	950,484.69
ERT - Petroleum Products (barrel) 2/	129,814.17	136,304.88		136,304.88
ERT - Fossil Fuels (MMBtu) 2/	314,717.79	59,796.38		59,796.38
SUB-TOTAL		196,101.26		196,101.26
TOTAL		681,629.54	464,956.41	1,146,585.95
<b>SUMMARY</b>				
Gasoline	41,150,282.35	6,582,720.07	6,597,378.45	13,180,098.52
Diesel Oil (off-highway)	13,150,382.00	131,503.81		131,503.81
Diesel Oil (highway)	4,940,755.13	790,520.82	761,310.27	1,551,831.09
Liquefied Petroleum Gas (highway)	327.70	17.04	18.02	35.06
Small Boats (gas)	(875.02)	(140.00)	(128.98)	(268.98)
Small Boats (diesel oil)	351,439.00	3,514.39		3,514.39
Aviation fuel	13,207,047.00	132,070.47		132,070.47
Other fuel 1/	2,749,965.06	60,889.80	11,227.05	72,116.85
SUB-TOTAL	75,549,323.22	7,701,096.40	7,369,804.81	15,070,901.21
ERT - Petroleum Products (barrel) 2/	2,292,561.67	2,407,189.76		2,407,189.76
ERT - Fossil Fuels (MMBtu) 2/	453,913.00	86,243.47		86,243.47
SUB-TOTAL		2,493,433.23		2,493,433.23
TOTAL		10,194,529.63	7,369,804.81	17,564,334.44

\*See reverse for detail on all Agricultural Use Refunds.

\*\*Fuel tax collections were \$16,204,257.77 in October. Of the collections, \$100,294.67 could not be distributed because the corresponding tax returns were not yet available. The \$1,460,371.34 undistributed fuel tax in September 2016 is included in the October 2016 report.

1/ Other fuel includes Ethanol, Methanol, Biodiesel, Naptha, 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
	1,605,144.51	17,991.75	0.00	1,623,136.26

**Penalty/Interest**

First District	0.00
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	0.00