

LIQUID FUEL TAX BASE & TAX COLLECTIONS - SEPTEMBER 2017

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU				
Gasoline	25,627,956.22	4,100,473.00	4,228,612.78	8,329,085.78
Diesel Oil (off-highway)	8,346,981.00	83,469.81		83,469.81
Diesel Oil (highway)	2,533,850.06	405,416.01	418,085.26	823,501.27
Liquefied Petroleum Gas (highway)	1,330.94	69.21	71.87	141.08
Small Boats (gas)	74,213.97	11,874.24	12,245.31	24,119.55
Small Boats (diesel oil)	342,552.00	3,425.52		3,425.52
Aviation fuel	10,016,132.00	100,161.32		100,161.32
Other fuel 1/	1,268,684.07	50,747.36	105,300.78	156,048.14
SUB-TOTAL	48,211,700.26	4,755,636.47	4,764,316.00	9,519,952.47
ERT - Petroleum Products (barrel) 2/	1,342,697.55	1,409,832.43		1,409,832.43
ERT - Fossil Fuels (MMBtu) 2/	452,667.00	86,006.73		86,006.73
SUB-TOTAL		1,495,839.16		1,495,839.16
TOTAL		6,251,475.63	4,764,316.00	11,015,791.63
COUNTY OF MAUI				
Gasoline	5,691,019.00	910,563.04	1,308,934.37	2,219,497.41
Diesel Oil (off-highway)	809,055.00	8,090.55		8,090.55
Diesel Oil (highway)	539,520.00	86,323.20	124,089.60	210,412.80
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	10,321.72	1,651.48	2,374.00	4,025.48
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	6,268,790.00	62,687.90		62,687.90
Other fuel 1/	32,111.00	1,284.44	0.00	1,284.44
SUB-TOTAL	13,350,816.72	1,070,600.61	1,435,397.97	2,505,998.58
ERT - Petroleum Products (barrel) 2/	434,762.31	456,500.43		456,500.43
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		456,500.43		456,500.43
TOTAL 3/		1,527,101.04	1,435,397.97	2,962,499.01
COUNTY OF HAWAII				
Gasoline	7,019,477.39	1,123,116.38	1,052,921.61	2,176,037.99
Diesel Oil (off-highway)	705,685.00	7,056.85		7,056.85
Diesel Oil (highway)	1,097,606.00	175,616.96	164,640.90	340,257.86
Liquefied Petroleum Gas (highway)	5.59	0.29	0.28	0.57
Small Boats (gas)	22,403.90	3,584.62	3,360.59	6,945.21
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,293,711.00	32,937.11		32,937.11
Other fuel 1/	1,131,663.00	23,262.60	0.00	23,262.60
SUB-TOTAL	13,270,551.88	1,365,574.81	1,220,923.38	2,586,498.19
ERT - Petroleum Products (barrel) 2/	269,333.04	282,799.69		282,799.69
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		282,799.69		282,799.69
TOTAL		1,648,374.50	1,220,923.38	2,869,297.88
COUNTY OF KAUAI				
Gasoline	2,763,254.76	442,120.76	469,753.31	911,874.07
Diesel Oil (off-highway)	877,541.00	8,775.41		8,775.41
Diesel Oil (highway)	306,247.00	48,999.52	52,061.99	101,061.51
Liquefied Petroleum Gas (highway)	21.02	1.09	1.18	2.27
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,547,518.00	25,475.18		25,475.18
Other fuel 1/	1,378,422.00	27,568.44	0.00	27,568.44
SUB-TOTAL	7,873,003.78	552,940.40	521,816.48	1,074,756.88
ERT - Petroleum Products (barrel) 2/	138,500.42	145,425.44		145,425.44
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		145,425.44		145,425.44
TOTAL		698,365.84	521,816.48	1,220,182.32
SUMMARY				
Gasoline	41,101,707.37	6,576,273.18	7,060,222.07	13,636,495.25
Diesel Oil (off-highway)	10,739,262.00	107,392.62		107,392.62
Diesel Oil (highway)	4,477,223.06	716,355.69	758,877.75	1,475,233.44
Liquefied Petroleum Gas (highway)	1,357.55	70.59	73.33	143.92
Small Boats (gas)	106,939.59	17,110.34	17,979.90	35,090.24
Small Boats (diesel oil)	342,552.00	3,425.52		3,425.52
Aviation fuel	22,126,151.00	221,261.51		221,261.51
Other fuel 1/	3,810,880.07	102,862.84	105,300.78	208,163.62
SUB-TOTAL	82,706,072.64	7,744,752.29	7,942,453.83	15,687,206.12
ERT - Petroleum Products (barrel) 2/	2,185,293.32	2,294,557.99		2,294,557.99
ERT - Fossil Fuels (MMBtu) 2/	452,667.00	86,006.73		86,006.73
SUB-TOTAL		2,380,564.72		2,380,564.72
TOTAL		10,125,317.01	7,942,453.83	18,067,770.84

*See reverse for detail on all Agricultural Use Refunds.

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
	1,421,235.72	14,162.25	0.00	1,435,397.97

Penalty/Interest

First District	4,067.02
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	4,067.02