

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - CY ENDING DECEMBER 31, 2019**

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU				
Gasoline	283,130,540.71 *	45,274,797.14	46,687,840.90	91,962,638.04
Diesel Oil (off-highway)	79,986,646.06	799,866.46		799,866.46
Diesel Oil (highway)	25,451,420.89	4,072,224.90	4,199,486.87	8,271,711.77
Liquefied Petroleum Gas (highway)	5,059.82	263.11	273.22	536.33
Small Boats (gasoline)	938,879.07	150,220.64	154,915.05	305,135.69
Small Boats (diesel oil)	3,321,101.00	33,211.01		33,211.01
Aviation Fuel	103,018,232.00	1,030,182.32		1,030,182.32
Other Fuel 1/	1,440,771.21	57,630.85	119,578.52	177,209.37
SUB-TOTAL	497,292,650.76	51,418,396.43	51,162,094.56	102,580,490.99
ERT - Petroleum Products (barrel) 2/	13,983,283.06	14,682,447.22		14,682,447.22
ERT - Fossil Fuels (MMBtu) 2/	4,738,618.89	900,337.59		900,337.59
SUB-TOTAL		15,582,784.81		15,582,784.81
TOTAL		67,001,181.24	51,162,094.56	118,163,275.80
COUNTY OF MAUI				
Gasoline	67,457,327.03 *	10,790,827.37	15,511,589.63	26,302,417.00
Diesel Oil (off-highway)	34,579,813.00	345,798.13		345,798.13
Diesel Oil (highway)	6,108,345.00	977,335.20	1,404,919.35	2,382,254.55
Liquefied Petroleum Gas (highway)	595.03	30.94	68.43	99.37
Small Boats (gasoline)	108,157.54	17,305.21	24,876.23	42,181.44
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation Fuel	88,102,297.00	881,022.97		881,022.97
Other Fuel 1/	328,750.00	13,150.00	0.00	13,150.00
SUB-TOTAL	196,685,284.60	13,025,469.82	16,941,453.64	29,966,923.46
ERT - Petroleum Products (barrel) 2/	5,217,260.60	5,478,123.64		5,478,123.64
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		5,478,123.64		5,478,123.64
TOTAL 3/		18,503,593.46	16,941,453.64	35,445,047.10
COUNTY OF HAWAII				
Gasoline	83,905,299.62 *	13,366,912.46	17,272,014.49	30,638,926.95
Diesel Oil (off-highway)	19,709,848.00	197,098.48		197,098.48
Diesel Oil (highway)	11,931,292.01	1,909,006.72	2,467,668.08	4,376,674.80
Liquefied Petroleum Gas (highway)	808.05	42.00	58.44	100.44
Small Boats (gasoline)	335,370.54	53,659.29	69,777.84	123,437.13
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation Fuel	46,979,024.00	469,790.24		469,790.24
Other Fuel 1/	27,452,555.90	553,631.33	6.40	553,637.73
SUB-TOTAL	190,314,198.12	16,550,140.52	19,809,525.25	36,359,665.77
ERT - Petroleum Products (barrel) 2/	4,408,005.33	4,628,405.61		4,628,405.61
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		4,628,405.61		4,628,405.61
TOTAL		21,178,546.13	19,809,525.25	40,988,071.38
COUNTY OF KAUAI				
Gasoline	30,832,029.58 *	4,929,365.45	5,237,184.47	10,166,549.92
Diesel Oil (off-highway)	7,371,824.00	73,718.24		73,718.24
Diesel Oil (highway)	3,275,006.01	524,000.96	556,751.02	1,080,751.98
Liquefied Petroleum Gas (highway)	1,544.44	80.31	86.49	166.80
Small Boats (gasoline)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation Fuel	30,881,432.00	308,814.32		308,814.32
Other Fuel 1/	12,839,793.00	256,795.86	0.00	256,795.86
SUB-TOTAL	85,201,629.03	6,092,775.14	5,794,021.98	11,886,797.12
ERT - Petroleum Products (barrel) 2/	1,707,073.55	1,792,427.21		1,792,427.21
ERT - Fossil Fuels (MMBtu) 2/	1,699,495.68	322,904.18		322,904.18
SUB-TOTAL		2,115,331.39		2,115,331.39
TOTAL		8,208,106.53	5,794,021.98	14,002,128.51
SUMMARY				
Gasoline	465,325,196.94	74,361,902.42	84,708,629.49	159,070,531.91
Diesel Oil (off-highway)	141,648,131.06	1,416,481.31		1,416,481.31
Diesel Oil (highway)	46,766,063.91	7,482,567.78	8,628,825.32	16,111,393.10
Liquefied Petroleum Gas (highway)	8,007.34	416.36	486.58	902.94
Small Boats (gasoline)	1,382,407.15	221,185.14	249,569.12	470,754.26
Small Boats (diesel oil)	3,321,101.00	33,211.01		33,211.01
Aviation Fuel	268,980,985.00	2,689,809.85		2,689,809.85
Other Fuel 1/	42,061,870.11	881,208.04	119,584.92	1,000,792.96
SUB-TOTAL	969,493,762.51	87,086,781.91	93,707,095.43	180,793,877.34
ERT - Petroleum Products (barrel) 2/	25,315,622.54	26,581,403.68		26,581,403.68
ERT - Fossil Fuels (MMBtu) 2/	6,438,114.57	1,223,241.77		1,223,241.77
SUB-TOTAL		27,804,645.45		27,804,645.45
TOTAL		114,891,427.36	93,707,095.43	208,598,522.79

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

**Fuel & Environmental Tax collections were \$208,936,465.85 for calendar year 2019. Of the collections, \$337,943.06 could not be distributed because the corresponding tax returns were not yet available.

***The negative amounts are due to payment adjustments.

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
16,676,310.91	265,142.73	0.00	16,941,453.64

Penalty/Interest***

First District	91,271.91
Second District	(768.93)
Third District	(1,229.69)
Fourth District	(1,256.69)
TOTAL	88,016.60