## LIQUID FUEL TAX BASE & TAX COLLECTIONS - CALENDAR YEAR ENDING DECEMBER 31, 2022\*\*

CITY & COUNTY OF HONOLULU   72,244,605.549   39,040,728.38   40,254,130.11   79,294,858.40	SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
Deset   Display   State   St	CITY & COUNTY OF HONOLULU				
Desert   Direct   D	Gasoline	244,605,549 *	39,040,728.38	40,254,130.11	79,294,858.49
Liqueller Petroleum Gas (highway)		61,939,586			
Small Beats (glested iii)					
Small Boarts (cliesel oil)					
Aviation Fuel   126,7897.30				145,830.34	
SuB-TOTAL					
SUB-TOTAL				00 904 26	
ERT - Petroleum Products (barrel) 2/ 13,010,191 13,660,701.00 13,660,701.00 13,660,701.00 13,660,701.00 13,660,701.00 14,718,923.48 114,718,728.60 114,718,7			·		
ERT - Frossil Fuels (MMBtu) 2   5,569,592   1,058,222.48   1,058,222.48     TOTAL				40,004,010.01	
TOTAL					
COUNTY OF MAU	SUB-TOTAL		14,718,923.48		
Gasoline	TOTAL		60,908,040.68	45,684,570.87	106,592,611.55
Diesel Oil (off-highway)	COUNTY OF MAUI				
Diesel Dil (highway)		63,690,482 *	10,127,358.56	15,184,728.60	25,312,087.16
Liquefled Petroleum Gas (highway)		54,016,355	540,163.55		
Small Boats (gasoline)   66,890   10,702,40   16,053.60   26,756.00   20,00			· · · · · · · · · · · · · · · · · · ·		
Small Boats (diseel oil)   0   0,00					
Aviation Fuel   101,879,265   1,018,792,792,96   1,018,792,96				16,053.60	
Color   Colo					
SUB-TOTAL   22,807,754   12,845,388.64   16,830,761.37   29,276,150.01   ERT - Pertoleum Products (barrel) 2/ 5,378,916   5,647,862.08   5,647,862.08   ERT - Fossil Fuels (MMBtu) 2/ 0 0 0.00   0.00   SUB-TOTAL   5,647,862.08   5,647,862.08   5,647,862.08   TOTAL 3/ 18,293,250.72   16,630,761.37   34,924,012.09   COUNTY OF HAWAII   13,126,705.46   18,867,147,38   31,993,852,84   Diesel Oil (off-highway)   32,579,296   32,579,296   32,579,296   32,579,296   32,579,296   Diesel Oil (off-highway)   1,143   55,42   86,87   146,29   Small Boats (glassoline)   327,142   52,242.72   75,242.66   127,853,853   Small Boats (glassoline)   337,142   52,242.72   75,242.66   127,853,853   Small Boats (diesel oil)   0 0 0.00   0.00   Diese Total (market)   12,829,911   260,923.50   0.00   260,923.50   SuB-TOTAL   18,873,977   16,218,511.68   21,553,625.68   37,972,137.36   ERT - Pertoleum Products (barrel) 2/ 4,473,975   4,697,674,24   TOTAL   20,916,185,92   21,753,625.68   42,699,811.60   COUNTY OF KAUAI   20,916,185,92   21,753,625.68   42,699,811.60   COUNTY OF KAUAI   20,916,185,92   21,753,625.68   42,699,811.60   COUNTY OF KAUAI   20,916,185,92   21,753,625.68   43,919.66   Diesel Oil (off-highway)   3,086,639   49,938,24   45,876,625.01   9,660,753.85   Diesel Oil (off-highway)   3,086,639   49,938,24   521,686,63   1,012,650,87   Diesel Oil (off-highway)   5,583,378   5,848,819,98,				10 110 11	
ERT - Petroleum Productis (barrel) 2/ 5,378,916 5,647,862.08 5,647,862.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00					
SUB-TOTAL   S.647,862.08   S.647,862.08   TOTAL   S.647,862.08   S.647,862.08   TOTAL   S.647,862.08				10,030,701.37	
SUB-TOTAL   5,647,862.08   18,293,250.72   16,630,761.37   34,924,012.09					
TOTAL 3/		· · · · · · · · · · · · · · · · · · ·			
Gasoline				16,630,761.37	
Diesel Oil (off-highway)   32,579,296   325,792,972,972,972,972,972,972,972,972,972	COUNTY OF HAWAII				
Diesel Oil (off-highway)         32,579,296         325,792,96           Diesel Oil (highway)         12,222,386         1,955,581,75         2,811,148,77         4,766,730,52           Liquefied Petroleum Gas (highway)         1,143         59.42         86.87         146.29           Small Boats (gasoline)         327,142         52,342,72         75,242.66         127,685.38           Small Boats (diesel oil)         0         0.00         0.00         0.00           Aviation Fuel         49,710,587         497,105.87         497,105.87         497,105.87           Other Fuel 1/         12,829,011         260,932,50         0.00         0.00         260,823.50           SUB-TOTAL         189,873,977         16,218,511.68         21,753,625.68         37,972,137.36           ERT - Fossil Fuels (MMBtu) 2/         0         0.00         0.00         0.00           SUB-TOTAL         4,697,674.24         4,697,674.24         4,697,674.24           TOTAL         20,916,185.92         21,753,625.68         42,669,811.60           COUNTY OF KAUAI         3,696,639         490,982.24         521,688.63         1,012,650.87           Diesel Oil (off-highway)         3,068,639         490,982.24         521,688.63         1,012,650.87	Gasoline	82,204,413 *	13,126,705.46	18,867,147.38	31,993,852.84
Liquefied Petroleum Gas (highway)	Diesel Oil (off-highway)			, ,	
Small Boats (gasoline)         327,142         52,342.72         75,242.66         127,585.38           Small Boats (diesel oil)         0         0.00         0.00           Aviation Fuel         49,710,587         497,105.87         497,105.87           Other Fuel I/         12,829,011         260,923.50         0.00         260,923.50           SUB-TOTAL         189,873,977         16,218,811.68         21,753,625.68         37,972,137.36           ERT - Petroleum Products (barrel) 2/         4,473,975         4,697,674.24         4,697,674.24           ERT - Fossil Fuels (MMBtu) 2/         0         0.00         0.00           SUB-TOTAL         4,697,674.24         4,697,674.24         4,697,674.24           TOTAL         20,916,185.92         21,753,625.68         42,669,811.60           COUNTY OF KAUAI         20,916,185.92         21,753,625.68         42,669,811.60           Diesel Oil (off-highway)         8,439,196         84,391.96         84,391.96         84,391.96         84,391.96         84,391.96         84,391.96         84,391.96         84,391.96         84,391.96         84,391.96         84,391.96         84,391.96         84,391.96         84,391.96         84,391.96         84,591.96         84,391.96         84,591.96         84,591.96	Diesel Oil (highway)	12,222,386	1,955,581.75	2,811,148.77	4,766,730.52
Small Boats (diesel oii)		1,143	59.42	86.87	146.29
Aviation Fuel		327,142	•	75,242.66	
Other Fuel 1/         12,829,011         260,923.50         0.00         260,923.50           SUB-TOTAL         189,873,977         16,218,511.68         21,753,625.68         37,972,137.36           ERT - Petroleum Products (barrel) 2/2         4,473,975         4,697,674.24         21,753,625.68         37,972,137.36           ERT - Fossil Fuels (MMBtu) 2/         0         0.00         0.00         0.00           SUB-TOTAL         4,697,674.24         4,697,674.24         4,697,674.24         4,697,674.24         4,697,674.24         4,697,674.24         4,697,674.24         4,697,674.24         7,600         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         7,53,85         0.00 </td <td></td> <td>•</td> <td></td> <td></td> <td></td>		•			
SUB-TOTAL   189,873,977   16,218,511.68   21,753,625.68   37,972,137.36   ERT - Petroleum Products (barrel) 2/					
ERT - Petroleum Products (barrel) 2/					
ERT - Fossil Fuels (MMBtu) 2/				21,753,625.68	
SUB-TOTAL   4,697,674.24   4,697,674.24   TOTAL   TOTAL   20,916,185.92   21,753,625.68   42,669,811.60   COUNTY OF KAUAI					
TOTAL COUNTY OF KAUAI  Gasoline 29,298,913 * 4,684,128.84 4,976,625.01 9,660,753.85  Diesel Oil (off-highway) 8,439,196 84,391.96 84,391.96  Diesel Oil (highway) 3,068,639 490,982.24 521,668.63 1,012,650.87  Liquefied Petroleum Gas (highway) 818 42.54 45.81 88.35  Small Boats (gasoline) 0 0,00 0,00 0,00  Small Boats (diesel oil) 0 0,00 0,00 0,00  Mviation Fuel 29,661,952 296,619.52 296,619.52  SUB-TOTAL 83,315,789 5,813,090.52 5,498,339.45 11,311,429.97  ERT - Forsil Fuels (MMBtu) 2/ 264,140 50,186.60  SUB-TOTAL 1,770,991.47  TOTAL 1,777,991.47  TOTAL 2,7584,081.99 5,498,339.45 13,082,421.44  SUMMARY  Gasoline 419,799,356 66,978,921.24 79,282,631.10 146,261,552.34  Diesel Oil (off-highway) 156,974,433 1,569,744.33 1,569,744.33  Diesel Oil (off-highway) 19,920 1,035,80 1,107.25 2,143.05  Small Boats (gasoline) 1,277,852 204,456.32 237,126.60 441,582.92  Small Boats (gasoline) 1,277,852 204,456.32 237,126.60 441,582.92  Small Boats (gasoline) 1,277,852 204,456.32 237,126.60 441,582.92  Small Boats (gasoline) 1,277,552,94 573,199.59 117,952.37 691,151.96  SUB-TOTAL 2,7155,294 573,199.59 117,952.37 691,151.96  SUB-TOTAL 2,7155,294 573,199.59 117,952.37 197,268,856.64  ERT - Petroleum Products (barrel) 2/ 5,833,732 1,108,09.08  SUB-TOTAL 2,775,594,851.64 2,6835,451.27  FRT - Petroleum Products (barrel) 2/ 5,833,732 1,108,09.08  SUB-TOTAL 3,080,415.34 3,080,415.34 4,109.08  SUB-TOTAL 4,109,08 4,109,08 4,109,08 4,109,08 4,109,08 4,109,08 4,109,08 4,109,08 4,109,08 4,109,08 4,109,08 4,109,08 4,109,08 4,109,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,08 4,109,08 4,109,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09,08 4,109,09 4,109,09 4,109,09 4,109,09 4,109,09 4,1		0			
COUNTY OF KAUAI         29,298,913 * 4,684,128.84         4,976,625.01         9,660,753.85           Diesel Oil (Inff-highway)         8,439,196         84,391.96         84,391.96           Diesel Oil (Inighway)         3,068,639         490,982.24         521,668.63         1,012,650.87           Liquefied Petroleum Gas (highway)         818         42.54         45.81         88.35           Small Boats (gasoline)         0         0.00         0.00         0.00           Aviation Fuel         29,661,952         296,619.52         296,619.52           Other Fuel 1/         12,846,271         256,925.42         0.00         256,925.42           SUB-TOTAL         83,315,789         5,813,090.52         5,498,339.45         11,720,804.87           ERT - Petroleum Products (barrel) 2/         1,638,862         1,720,804.87         1,720,804.87           ERT - Fossil Fuels (MMBtu) 2/         264,140         50,186.60         50,186.60           SUB-TOTAL         1,770,991.47         1,770,991.47         1,770,991.47           TOTAL         7,584,081.99         5,498,339.45         13,082,421.44           SUBMMARY         3         1,569,744.33         1,569,744.33         1,569,744.33         1,569,744.33         1,569,744.33         1,569,744.33	TOTAL			21.753.625.68	
Gasoline         29,298,913 *         4,684,128.84         4,976,625.01         9,660,753.85           Diesel Oil (off-highway)         8,439,196         84,391.96         84,391.96           Diesel Oil (highway)         3,068,639         490,982.24         521,668.63         1,012,650.87           Liquefied Petroleum Gas (highway)         818         42.54         45.81         88.35           Small Boats (gasoline)         0         0.00         0.00         0.00           Small Boats (diesel oil)         0         0.00         0.00         0.00           Aviation Fuel         29,661,952         296,619.52         296,619.52         296,619.52         296,619.52         296,619.52         296,619.52         200,00         256,925.42         0.00         256,925.42         0.00         256,925.42         SUB-TOTAL         83,315,789         5,813,090.52         5,498,339.45         11,311,429.97         ERT - Fossil Fuels (MMBtu) 2/         264,140         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60         50,186.60 <td></td> <td></td> <td>•</td> <td>,</td> <td></td>			•	,	
Diesel Oil (off-highway)         8,439,196         84,391.96         84,391.96           Diesel Oil (highway)         3,068,639         490,982.24         521,668.63         1,012,650.87           Liquefied Petroleum Gas (highway)         818         42.54         45.81         88.35           Small Boats (gasoline)         0         0.00         0.00         0.00           Small Boats (diesel oil)         0         0.00         0.00         0.00           Aviation Fuel         29,661,952         296,619.52         296,619.52         296,619.52           Other Fuel I/         12,846,271         256,925.42         0.00         256,925.42           SUB-TOTAL         83,315,789         5,813,990.52         5,498,339.45         11,311,429.97           ERT - Petroleum Products (barrel) 2/         1,638,862         1,720,804.87         1,720,804.87           ERT - Fossil Fuels (MMBtu) 2/         264,140         50,186.60         50,186.60           SUB-TOTAL         1,770,991.47         1,770,991.47         1,770,991.47           TOTAL         7,584,081.99         5,498,339.45         13,082,421.44           SUB-TOTAL         419,799,356         66,978,921.24         79,282,631.10         146,261,552.34           Diesel Oil (off-highway)	-	29.298.913 *	4.684.128.84	4.976.625.01	9.660.753.85
Diesel Oil (highway)   3,068,639   490,982.24   521,668.63   1,012,650.87     Liquefied Petroleum Gas (highway)   818   42.54   45.81   88.35     Small Boats (gasoline)   0   0.00   0.00   0.00     Small Boats (diesel oil)   0   0.00   0.00   0.00     Aviation Fuel   29,661,952   296,619.52   296,619.52   296,619.52     Other Fuel 1/				.,,	
Small Boats (gasoline)         0         0.00         0.00         0.00           Small Boats (diesel oil)         0         0.00         0.00         0.00           Aviation Fuel         29,661,952         296,619.52         296,619.52         296,619.52         296,619.52         296,619.52         296,619.52         296,619.52         296,619.52         200.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00         256,925,42         0.00	Diesel Oil (highway)		490,982.24	521,668.63	1,012,650.87
Small Boats (diesel oil)         0         0.00         0.00           Aviation Fuel         29,661,952         296,619.52         296,619.52           Other Fuel 1/         12,846,271         256,925.42         0.00         256,925.42           SUB-TOTAL         83,315,789         5,813,090.52         5,498,339.45         11,311,429.97           ERT - Petroleum Products (barrel) 2/         1,638,862         1,720,804.87         1,720,804.87           ERT - Fossil Fuels (MMBtu) 2/         264,140         50,186.60         50,186.60           SUB-TOTAL         1,770,991.47         1,770,991.47         1,770,991.47           TOTAL         7,584,081.99         5,498,339.45         13,082,421.44           SUMMARY         8         1,770,991.47         1,770,991.47         1,770,991.47           Gasoline         419,799,356         66,978,921.24         79,282,631.10         146,261,552.34           Diesel Oil (off-highway)         156,974,433         1,569,744.33         1,569,744.33           Diesel Oil (highway)         52,591,379         8,414,637.87         9,928,480.05         18,343,117.92           Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         2,143.05           Small Boats (gasoline)         1,277,852 </td <td>Liquefied Petroleum Gas (highway)</td> <td>818</td> <td>42.54</td> <td>45.81</td> <td>88.35</td>	Liquefied Petroleum Gas (highway)	818	42.54	45.81	88.35
Aviation Fuel         29,661,952         296,619.52         296,619.52         296,619.52           Other Fuel 1/         12,846,271         256,925.42         0.00         256,925.42           SUB-TOTAL         83,315,789         5,813,090.52         5,498,339.45         11,311,429.97           ERT - Petroleum Products (barrel) 2/         1,638,862         1,720,804.87         1,720,804.87           ERT - Fossil Fuels (MMBtu) 2/         264,140         50,186.60         50,186.60           SUB-TOTAL         1,770,991.47         1,770,991.47           TOTAL         7,584,081.99         5,498,339.45         13,082,421.44           SUMMARY         8         1,770,991.47         1,770,991.47           Gasoline         419,799,356         66,978,921.24         79,282,631.10         146,261,552.34           Diesel Oil (off-highway)         156,974,433         1,569,744.33         1,569,744.33         1,569,744.33         1,569,744.33         1,569,744.33         1,569,744.33         1,569,744.33         1,569,744.33         1,107.25         2,143.05         1,107.25         2,143.05         1,107.25         2,143.05         1,107.25         2,143.05         1,107.25         2,143.05         1,107.25         2,143.05         1,107.25         2,143.05         1,108.499.05	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	0.00	0.00	0.00
Other Fuel 1/         12,846,271         256,925.42         0.00         256,925.42           SUB-TOTAL         83,315,789         5,813,090.52         5,498,339.45         11,311,429.97           ERT - Petroleum Products (barrel) 2/         1,638,862         1,720,804.87         1,720,804.87           ERT - Fossii Fuels (MMBtu) 2/         264,140         50,186.60         50,186.60           SUB-TOTAL         1,770,991.47         1,770,991.47           TOTAL         7,584,081.99         5,498,339.45         13,082,421.44           SUMMARY         SUMMARY         419,799,356         66,978,921.24         79,282,631.10         146,261,552.34           Diesel Oil (off-highway)         156,974,433         1,569,744.33         1,569,744.33         1,569,744.33           Diesel Oil (highway)         52,591,379         8,414,637.87         9,928,480.05         18,343,117.92           Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         21,430.5           Small Boats (gasoline)         1,277,852         204,456.32         237,126.60         441,582.92           Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34		<del>-</del>			
SUB-TOTAL         83,315,789         5,813,090.52         5,498,339.45         11,311,429.97           ERT - Petroleum Products (barrel) 2/         1,638,862         1,720,804.87         1,720,804.87           ERT - Fossil Fuels (MMBtu) 2/         264,140         50,186.60         50,186.60           SUB-TOTAL         1,770,991.47         1,770,991.47           TOTAL         7,584,081.99         5,498,339.45         13,082,421.44           SUMMARY           Gasoline         419,799,356         66,978,921.24         79,282,631.10         146,261,552.34           Diesel Oil (off-highway)         156,974,433         1,569,744.33         1,569,744.33           Diesel Oil (highway)         52,591,379         8,414,637.87         9,928,480.05         18,343,117.92           Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         2,143.05           Small Boats (gasoline)         1,277,852         204,456.32         237,126.60         441,582.92           Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34           Other Fuel 1/         27,155,294         573,199.59         117,952.37         691,151.96					
ERT - Petroleum Products (barrel) 2/         1,638,862         1,720,804.87         1,720,804.87           ERT - Fossil Fuels (MMBtu) 2/         264,140         50,186.60         50,186.60           SUB-TOTAL         1,770,991.47         1,770,991.47           TOTAL         7,584,081.99         5,498,339.45         13,082,421.44           SUMMARY         Gasoline         419,799,356         66,978,921.24         79,282,631.10         146,261,552.34           Diesel Oil (off-highway)         156,974,433         1,569,744.33         1,569,744.33         1,569,744.33           Diesel Oil (highway)         52,591,379         8,414,637.87         9,928,480.05         18,343,117.92           Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         2,143.05           Small Boats (gasoline)         1,277,852         204,456.32         237,126.60         441,582.92           Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34           Other Fuel I/         27,155,294         573,199.59         117,952.37         691,151.96           SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41 <td></td> <td></td> <td></td> <td></td> <td></td>					
ERT - Fossil Fuels (MMBtu) 2/         264,140         50,186.60         50,186.60           SUB-TOTAL         1,770,991.47         1,770,991.47           TOTAL         7,584,081.99         5,498,339.45         13,082,421.44           SUMMARY         SUMMARY         SUMMARY         5,498,339.45         13,082,421.44           Diesel Oil (off-highway)         156,974,433         1,569,744.33         1,569,744.33         1,569,744.33           Diesel Oil (highway)         52,591,379         8,414,637.87         9,928,480.05         18,343,117.92           Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         2,143.05           Small Boats (gasoline)         1,277,852         204,456.32         237,126.60         441,582.92           Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34         3,080,415.34           Other Fuel 1/         27,155,294         573,199.59         117,952.37         691,151.94           SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41           ERT - Petroleum Products (barrel) 2/         24,501,945         25,727,042.19         25,727,042.19		· · ·		5,498,339.45	
SUB-TOTAL         1,770,991.47         1,770,991.47           TOTAL         7,584,081.99         5,498,339.45         13,082,421.44           SUMMARY         Gasoline         419,799,356         66,978,921.24         79,282,631.10         146,261,552.34           Diesel Oil (off-highway)         156,974,433         1,569,744.33         9,928,480.05         18,343,117.92           Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         2,143.05           Small Boats (gasoline)         1,277,852         204,456.32         237,126.60         441,582.92           Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34           Other Fuel 1/         27,155,294         573,199.59         117,952.37         691,151.96           SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41           ERT - Petroleum Products (barrel) 2/         24,501,945         25,727,042.19         25,727,042.19           ERT - Fossil Fuels (MMBtu) 2/         5,833,732         1,108,409.08         1,108,409.08           SUB-TOTAL         26,835,451.27         26,835,451.27         26,835,451.27	. ,				
TOTAL         7,584,081.99         5,498,339.45         13,082,421.44           SUMMARY           Gasoline         419,799,356         66,978,921.24         79,282,631.10         146,261,552.34           Diesel Oil (off-highway)         156,974,433         1,569,744.33         1,569,744.33           Diesel Oil (highway)         52,591,379         8,414,637.87         9,928,480.05         18,343,117.92           Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         2,143.05           Small Boats (gasoline)         1,277,852         204,456.32         237,126.60         441,582.92           Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34           Other Fuel 1/         27,155,294         573,199.59         117,952.37         691,151.96           SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41           ERT - Petroleum Products (barrel) 2/         24,501,945         25,727,042.19         25,727,042.19           ERT - Fossil Fuels (MMBtu) 2/         5,833,732         1,108,409.08         1,108,409.08           SUB-TOTAL         26,835,451.27		204,140			
SUMMARY           Gasoline         419,799,356         66,978,921.24         79,282,631.10         146,261,552.34           Diesel Oil (off-highway)         156,974,433         1,569,744.33         1,569,744.33           Diesel Oil (highway)         52,591,379         8,414,637.87         9,928,480.05         18,343,117.92           Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         2,143.05           Small Boats (gasoline)         1,277,852         204,456.32         237,126.60         441,582.92           Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34           Other Fuel 1/         27,155,294         573,199.59         117,952.37         691,151.96           SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41           ERT - Petroleum Products (barrel) 2/         24,501,945         25,727,042.19         25,727,042.19           ERT - Fossil Fuels (MMBtu) 2/         5,833,732         1,108,409.08         1,108,409.08           SUB-TOTAL         26,835,451.27         26,835,451.27         26,835,451.27           TOTAL         107,701,559.31         89,567,29				5 498 339 45	
Gasoline         419,799,356         66,978,921.24         79,282,631.10         146,261,552.34           Diesel Oil (off-highway)         156,974,433         1,569,744.33         1,569,744.33           Diesel Oil (highway)         52,591,379         8,414,637.87         9,928,480.05         18,343,117.92           Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         2,143.05           Small Boats (gasoline)         1,277,852         204,456.32         237,126.60         441,582.92           Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34           Other Fuel 1/         27,155,294         573,199.59         117,952.37         691,151.96           SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41           ERT - Petroleum Products (barrel) 2/         24,501,945         25,727,042.19         25,727,042.19           ERT - Fossil Fuels (MMBtu) 2/         5,833,732         1,108,409.08         1,108,409.08           SUB-TOTAL         26,835,451.27         26,835,451.27         26,835,451.27           TOTAL         107,701,559.31         89,567,297.37         197,268,856.68 <td></td> <td></td> <td>7,004,001.00</td> <td>0,400,000.40</td> <td>10,002,421.44</td>			7,004,001.00	0,400,000.40	10,002,421.44
Diesel Oil (off-highway)         156,974,433         1,569,744.33         1,569,744.33           Diesel Oil (highway)         52,591,379         8,414,637.87         9,928,480.05         18,343,117.92           Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         2,143.05           Small Boats (gasoline)         1,277,852         204,456.32         237,126.60         441,582.92           Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34           Other Fuel 1/         27,155,294         573,199.59         117,952.37         691,151.96           SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41           ERT - Petroleum Products (barrel) 2/         24,501,945         25,727,042.19         25,727,042.19           ERT - Fossil Fuels (MMBtu) 2/         5,833,732         1,108,409.08         1,108,409.08           SUB-TOTAL         26,835,451.27         26,835,451.27         26,835,451.27           TOTAL         107,701,559.31         89,567,297.37         197,268,856.68		419 799 356	66 978 921 24	79 282 631 10	146 261 552 34
Diesel Oil (highway)         52,591,379         8,414,637.87         9,928,480.05         18,343,117.92           Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         2,143.05           Small Boats (gasoline)         1,277,852         204,456.32         237,126.60         441,582.92           Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34           Other Fuel 1/         27,155,294         573,199.59         117,952.37         691,151.96           SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41           ERT - Petroleum Products (barrel) 2/         24,501,945         25,727,042.19         25,727,042.19           ERT - Fossil Fuels (MMBtu) 2/         5,833,732         1,108,409.08         1,108,409.08           SUB-TOTAL         26,835,451.27         26,835,451.27         26,835,451.27           TOTAL         107,701,559.31         89,567,297.37         197,268,856.68				70,202,001.10	
Liquefied Petroleum Gas (highway)         19,920         1,035.80         1,107.25         2,143.05           Small Boats (gasoline)         1,277,852         204,456.32         237,126.60         441,582.92           Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34           Other Fuel 1/         27,155,294         573,199.59         117,952.37         691,151.96           SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41           ERT - Petroleum Products (barrel) 2/         24,501,945         25,727,042.19         25,727,042.19           ERT - Fossil Fuels (MMBtu) 2/         5,833,732         1,108,409.08         1,108,409.08           SUB-TOTAL         26,835,451.27         26,835,451.27         26,835,451.27           TOTAL         107,701,559.31         89,567,297.37         197,268,856.68				9.928.480.05	
Small Boats (diesel oil)         4,369,755         43,697.55         43,697.55           Aviation Fuel         308,041,534         3,080,415.34         3,080,415.34           Other Fuel 1/         27,155,294         573,199.59         117,952.37         691,151.96           SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41           ERT - Petroleum Products (barrel) 2/         24,501,945         25,727,042.19         25,727,042.19           ERT - Fossil Fuels (MMBtu) 2/         5,833,732         1,108,409.08         1,108,409.08           SUB-TOTAL         26,835,451.27         26,835,451.27         26,835,451.27           TOTAL         107,701,559.31         89,567,297.37         197,268,856.68					
Aviation Fuel       308,041,534       3,080,415.34       3,080,415.34         Other Fuel 1/       27,155,294       573,199.59       117,952.37       691,151.96         SUB-TOTAL       970,229,523       80,866,108.04       89,567,297.37       170,433,405.41         ERT - Petroleum Products (barrel) 2/       24,501,945       25,727,042.19       25,727,042.19         ERT - Fossil Fuels (MMBtu) 2/       5,833,732       1,108,409.08       1,108,409.08         SUB-TOTAL       26,835,451.27       26,835,451.27         TOTAL       107,701,559.31       89,567,297.37       197,268,856.68		·	•	· · · · · · · · · · · · · · · · · · ·	
Other Fuel 1/         27,155,294         573,199.59         117,952.37         691,151.96           SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41           ERT - Petroleum Products (barrel) 2/         24,501,945         25,727,042.19         25,727,042.19           ERT - Fossil Fuels (MMBtu) 2/         5,833,732         1,108,409.08         1,108,409.08           SUB-TOTAL         26,835,451.27         26,835,451.27           TOTAL         107,701,559.31         89,567,297.37         197,268,856.68		4,369,755	43,697.55		43,697.55
SUB-TOTAL         970,229,523         80,866,108.04         89,567,297.37         170,433,405.41           ERT - Petroleum Products (barrel) 2/         24,501,945         25,727,042.19         25,727,042.19           ERT - Fossil Fuels (MMBtu) 2/         5,833,732         1,108,409.08         1,108,409.08           SUB-TOTAL         26,835,451.27         26,835,451.27         26,835,451.27           TOTAL         107,701,559.31         89,567,297.37         197,268,856.68					
ERT - Petroleum Products (barrel) 2/       24,501,945       25,727,042.19       25,727,042.19         ERT - Fossil Fuels (MMBtu) 2/       5,833,732       1,108,409.08       1,108,409.08         SUB-TOTAL       26,835,451.27       26,835,451.27         TOTAL       107,701,559.31       89,567,297.37       197,268,856.68			573,199.59	117,952.37	
ERT - Fossil Fuels (MMBtu) 2/       5,833,732       1,108,409.08       1,108,409.08         SUB-TOTAL       26,835,451.27       26,835,451.27       26,835,451.27         TOTAL       107,701,559.31       89,567,297.37       197,268,856.68				89,567,297.37	
SUB-TOTAL         26,835,451.27         26,835,451.27           TOTAL         107,701,559.31         89,567,297.37         197,268,856.68	,				
TOTAL 107,701,559.31 89,567,297.37 197,268,856.68	, ,	5,833,732			
				90 567 207 27	
			101,101,559.51	03,301,431.31	131,400,830.08

<sup>\*</sup>See reverse for detail on Off-Highway Use Refunds.

## Penalty and Interest

34,236.17 First District 0.00 0.00 0.00 Second District Third District Fourth District 0.00 TOTAL 34,236.17

<sup>\*\*</sup>Fuel tax collections were \$170,492,731.35 for calendar year 2022, of which \$59,325.94 could not be distributed because the required tax returns were not available.