## LIQUID FUEL TAX BASE & TAX COLLECTIONS - JULY 2017\*\*

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU				
Gasoline	24,015,275.26 *	3,838,523.04	3,958,207.32	7,796,730.36
Diesel Oil (off-highway)	7,250,480.50	72,504.81		72,504.81
Diesel Oil (highway)	2,411,692.09	385,870.73	397,929.19	783,799.92
Liquefied Petroleum Gas (highway)	181.98	9.46	9.83	19.29
Small Boats (gas)	75,250.34	12,040.05	12,416.31	24,456.36
Small Boats (diesel oil)	442,092.00	4,420.92		4,420.92
Aviation fuel	11,830,253.00	118,302.53		118,302.53
Other fuel 1/	137,945.04	5,517.80	11,449.44	16,967.24
SUB-TOTAL TOTAL	46,163,170.21	4,437,189.34	4,380,012.09	8,817,201.43
ERT - Petroleum Products (barrel) 2/	1,289,831.18	1,354,322.74		1,354,322.74
ERT - Fossil Fuels (MMBtu) 2/	228,902.05	43,491.39		43,491.39
SUB-TOTAL		1,397,814.13		1,397,814.13
TOTAL		5,835,003.47	4,380,012.09	10,215,015.56
COUNTY OF MAUI	F 000 067 40 ±	050 110 00	1 205 120 10	0 215 040 00
Gasoline Diesel Oil (off-highway)	5,980,267.49 *	950,110.80	1,365,139.12	2,315,249.92
Diesel Oil (oil-riighway) Diesel Oil (highway)	1,202,225.00	12,022.25 142,930.56	205 462 60	12,022.25 348,393.24
Liquefied Petroleum Gas (highway)	893,316.00 10.66		205,462.68	
Small Boats (gas)	10,027.56	0.55 1,604.41	1.23 2,306.34	1.78 3,910.75
Small Boats (gas) Small Boats (diesel oil)	0.00	0.00	2,306.34	0.00
Aviation fuel	6,942,315.00	69,423.15		69,423.15
Other fuel 1/		1,194.72	0.00	1,194.72
SUB-TOTAL	29,868.00 15,058,029.71	1,177,286.44	1,572,909.37	2,750,195.81
ERT - Petroleum Products (barrel) 2/	451,514.40	474,090.12	1,572,909.37	474,090.12
ERT - Festioleum Floducts (barrel) 2/	0.00	0.00		0.00
SUB-TOTAL	0.00	474,090.12		474,090.12
TOTAL 3/		1,651,376.56	1,572,909.37	3,224,285.93
COUNTY OF HAWAII		1,001,370.00	1,372,909.37	3,224,263.93
Gasoline	6,770,127.70 *	1,080,220.10	594,011.05	1,674,231.15
Diesel Oil (off-highway)	815,094.00	8,150.94	334,011.03	8,150.94
Diesel Oil (highway)	1,336,372.02	213,819.52	117,600.74	331,420.26
Liquefied Petroleum Gas (highway)	0.00	0.00	0.00	0.00
Small Boats (gas)	22,538.91	3,606.23	1,983.42	5,589.65
Small Boats (diesel oil)	0.00	0.00	1,303.42	0.00
Aviation fuel	3,790,031.00	37,900.31		37,900.31
Other fuel 1/	1,816,857.50	36,921.28	0.00	36,921.28
SUB-TOTAL	14,551,021.13	1,380,618.38	713,595.21	2,094,213.59
ERT - Petroleum Products (barrel) 2/	232,017.64	243,618.52		243,618.52
ERT - Fossil Fuels (MMBtu) 2/	0.00	0.00		0.00
SUB-TOTAL		243,618.52		243,618.52
TOTAL		1,624,236.90	713,595.21	2,337,832.11
COUNTY OF KAUAI			·	· · · · · · · · · · · · · · · · · · ·
Gasoline	2,640,053.39	422,408.54	448,809.08	871,217.62
Diesel Oil (off-highway)	393,421.00	3,934.21	·	3,934.21
Diesel Oil (highway)	270,212.00	43,233.92	45,936.04	89,169.96
Liquefied Petroleum Gas (highway)	68.98	3.59	3.86	7.45
Small Boats (gas)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,811,210.00	28,112.10		28,112.10
Other fuel 1/	890,436.00	17,808.72	0.00	17,808.72
SUB-TOTAL	7,005,401.37	515,501.08	494,748.98	1,010,250.06
ERT - Petroleum Products (barrel) 2/	131,917.53	138,513.41		138,513.41
ERT - Fossil Fuels (MMBtu) 2/	240,185.95	45,635.33		45,635.33
SUB-TOTAL		184,148.74		184,148.74
TOTAL		699,649.82	494,748.98	1,194,398.80
SUMMARY				
Gasoline	39,405,723.84	6,291,262.48	6,366,166.57	12,657,429.05
Diesel Oil (off-highway)	9,661,220.50	96,612.21		96,612.21
Diesel Oil (highway)	4,911,592.11	785,854.73	766,928.65	1,552,783.38
Liquefied Petroleum Gas (highway)	261.62	13.60	14.92	28.52
Small Boats (gas)	107,816.81	17,250.69	16,706.07	33,956.76
Small Boats (diesel oil)	442,092.00	4,420.92		4,420.92
Aviation fuel	25,373,809.00	253,738.09		253,738.09
Other fuel 1/	2,875,106.54	61,442.52	11,449.44	72,891.96
SUB-TOTAL	82,777,622.42	7,510,595.24	7,161,265.65	14,671,860.89
ERT - Petroleum Products (barrel) 2/	2,105,280.75	2,210,544.79		2,210,544.79
ERT - Fossil Fuels (MMBtu) 2/	469,088.00	89,126.72		89,126.72
SUB-TOTAL TOTAL		2,299,671.51	7 161 065 65	2,299,671.51
TOTAL	· Constru	9,810,266.75	7,161,265.65	16,971,532.40
*See reverse for detail on all Agricultural Use Re	erunds.			

<sup>2/</sup> 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
	1,524,528.18	48,381.19	0.00	1,572,909.37

## Penalty/Interest

First District	5,125.39
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	5,125.39

Tax Research & Planning Office Monthly 08-14-17

<sup>\*</sup>See reverse for detail on all Agricultural Use Refunds.

\*\*Fuel tax collections were \$16,313,811.70 in July. Of the collections, \$835.80 could not be distributed because the corresponding tax returns were not yet available. The \$658,556.50 undistributed fuel tax from previous months is included in the July 2017 report.

<sup>1/</sup> Other fuel includes Ethanol, Methanol, Biodiesel, Naphtha, Compressed Natural Gas, and Liquefied Natural Gas.