

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - JULY 1999

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	20,009,008.71	3,201,441.39	3,301,486.44	6,502,927.83
DO (non-hwy)	8,592,956.00	85,929.56		85,929.56
DO (hwy use)	1,734,753.94	277,560.63	286,234.40	563,795.03
LPG (off hwy)	144,690.00	1,446.90		1,446.90
LPG (hwy use)	25,501.32	2,805.15	2,805.15	5,610.30
SB (gas)	422.71	67.63	69.75	137.38
SB (diesel oil)	588.00	5.88		5.88
Aviation fuel	25,222,939.00	252,229.39		252,229.39
SUB-TOTAL	55,730,859.68	3,821,486.53	3,590,595.74	7,412,082.27
Environmental Tax**	2,158,736.20	107,936.81		107,936.81
TOTAL		3,929,423.34	3,590,595.74	7,520,019.08

COUNTY OF MAUI				
Gasoline	4,589,823.31	734,371.73	596,677.03	1,331,048.76
DO (non-hwy)	1,194,971.00	11,949.71		11,949.71
DO (hwy use)	354,889.79	56,782.37	46,135.67	102,918.04
LPG (off hwy)	47,847.00	478.47		478.47
LPG (hwy use)	1,551.10	170.62	139.60	310.22
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,947,987.00	29,479.87		29,479.87
SUB-TOTAL	9,137,069.20	833,232.77	642,952.30	1,476,185.07
Environmental Tax**	284,960.60	14,248.03		14,248.03
TOTAL		847,480.80	642,952.30 ***	1,490,433.10

COUNTY OF HAWAII				
Gasoline	5,217,042.43	834,726.79	459,099.73	1,293,826.52
DO (non-hwy)	2,128,480.00	21,284.80		21,284.80
DO (hwy use)	587,626.05	94,020.17	51,711.09	145,731.26
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	9,452.00	94.52		94.52
Aviation fuel	1,165,254.00	11,652.54		11,652.54
SUB-TOTAL	9,107,854.48	961,778.82	510,810.82	1,472,589.64
Environmental Tax**	318,624.60	15,931.23		15,931.23
TOTAL		977,710.05	510,810.82	1,488,520.87

COUNTY OF KAUAI				
Gasoline	2,095,066.00	335,210.56	209,506.60	544,717.16
DO (non-hwy)	2,356,236.00	23,562.36		23,562.36
DO (hwy use)	126,624.54	20,259.93	12,662.45	32,922.38
LPG (off hwy)	28,587.00	285.87		285.87
LPG (hwy use)	1,504.00	165.44	105.28	270.72
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	342,781.00	3,427.81		3,427.81
SUB-TOTAL	4,950,798.54	382,911.97	222,274.33	605,186.30
Environmental Tax**	113,245.80	5,662.29		5,662.29
TOTAL		388,574.26	222,274.33	610,848.59

SUMMARY				
Gasoline	31,910,940.45	5,105,750.47	4,566,769.80	9,672,520.27
DO (non-hwy)	14,272,643.00	142,726.43	0.00	142,726.43
DO (hwy use)	2,803,894.32	448,623.10	396,743.61	845,366.71
LPG (off hwy)	221,124.00	2,211.24	0.00	2,211.24
LPG (hwy use)	28,556.42	3,141.21	3,050.03	6,191.24
SB (gas)	422.71	67.63	69.75	137.38
SB (diesel oil)	10,040.00	100.40	0.00	100.40
Aviation fuel	29,678,961.00	296,789.61	0.00	296,789.61
SUB-TOTAL	78,926,581.90	5,999,410.09	4,966,633.19	10,966,043.28
Environmental Tax**	2,875,567.20	143,778.36		143,778.36
TOTAL		6,143,188.45	4,966,633.19	11,109,821.64

*See reverse for detail on all Agric. Use Refunds.

**Effective 7-1-93 (per barrel). "Barrel" means 42 U.S. Gallons of Petroleum Products.

***Segr. Cty of Maui	Lanai	Molokai	TOTAL
642,904.15	0.00	48.15	642,952.30
		Penalty/Interest	
		First District	8,658.08
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	8,658.08

Tax Research & Planning
Monthly 08-10-99