

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - SEPTEMBER 2001

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	12,296,330.77	1,963,538.87	2,024,633.12	3,988,171.99
DO (non-hwy)	6,512,370.00	65,123.70		65,123.70
DO (hwy use)	425,750.58	68,120.09	70,248.85	138,368.94
LPG (off hwy)	144,908.00	1,449.08		1,449.08
LPG (hwy use)	26,165.64	2,878.22	2,878.22	5,756.44
SB (gas)	1,441.85	230.70	237.91	468.61
SB (diesel oil)	530.00	5.30		5.30
Aviation fuel	18,272,620.00	182,726.20		182,726.20
SUB-TOTAL	37,680,116.84	2,284,072.16	2,097,998.10	4,382,070.26
Environmental Tax**	1,202,224.80	60,111.24		60,111.24
TOTAL		2,344,183.40	2,097,998.10	4,442,181.50
COUNTY OF MAUI				
Gasoline	2,758,553.69	440,650.05	357,989.24	798,639.29
DO (non-hwy)	893,109.00	8,931.09		8,931.09
DO (hwy use)	449,799.90	71,967.98	58,473.99	130,441.97
LPG (off hwy)	49,162.00	491.62		491.62
LPG (hwy use)	1,373.40	151.07	123.61	274.68
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,058,557.00	10,585.57		10,585.57
SUB-TOTAL	5,210,554.99	532,777.38	416,586.84	949,364.22
Environmental Tax**	139,073.80	6,953.69		6,953.69
TOTAL		539,731.07	416,586.84 ***	956,317.91
COUNTY OF HAWAII				
Gasoline	3,980,276.37	633,878.51	348,524.44	982,402.95
DO (non-hwy)	2,549,344.00	25,493.44		25,493.44
DO (hwy use)	579,638.39	92,742.14	51,008.18	143,750.32
LPG (off hwy)	133,985.00	1,339.85		1,339.85
LPG (hwy use)	205.00	22.55	12.30	34.85
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	4,108.00	41.08		41.08
Aviation fuel	829,107.00	8,291.07		8,291.07
SUB-TOTAL	8,076,663.76	761,808.64	399,544.92	1,161,353.56
Environmental Tax**	258,943.40	12,947.17		12,947.17
TOTAL		774,755.81	399,544.92	1,174,300.73
COUNTY OF KAUAI				
Gasoline	1,026,280.00	164,204.80	133,416.40	297,621.20
DO (non-hwy)	667,565.00	6,675.65		6,675.65
DO (hwy use)	144,586.00	23,133.76	18,796.18	41,929.94
LPG (off hwy)	31,209.00	312.09		312.09
LPG (hwy use)	1,495.00	164.45	134.55	299.00
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	0.00	0.00		0.00
SUB-TOTAL	1,871,135.00	194,490.75	152,347.13	346,837.88
Environmental Tax**	48,249.40	2,412.47		2,412.47
TOTAL		196,903.22	152,347.13	349,250.35
SUMMARY				
Gasoline	20,061,440.83	3,202,272.23	2,864,563.20	6,066,835.43
DO (non-hwy)	10,622,388.00	106,223.88	0.00	106,223.88
DO (hwy use)	1,599,774.87	255,963.97	198,527.20	454,491.17
LPG (off hwy)	359,264.00	3,592.64	0.00	3,592.64
LPG (hwy use)	29,239.04	3,216.29	3,148.68	6,364.97
SB (gas)	1,441.85	230.70	237.91	468.61
SB (diesel oil)	4,638.00	46.38	0.00	46.38
Aviation fuel	20,160,284.00	201,602.84	0.00	201,602.84
SUB-TOTAL	52,838,470.59	3,773,148.93	3,066,476.99	6,839,625.92
Environmental Tax**	1,648,491.40	82,424.57		82,424.57
TOTAL		3,855,573.50	3,066,476.99	6,922,050.49

*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
416,561.64	9.18	16.02	416,586.84
		Penalty/Interest	
		First District	146.40
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	146.40

Tax Research & Planning
Monthly 10-10-01