

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - September 2002

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	25,214,310.40 *	4,018,143.91	4,142,600.89	8,160,744.80
DO (non-hwy)	6,343,081.00	63,430.81		63,430.81
DO (hwy use)	2,059,200.98	329,472.16	339,768.16	669,240.32
LPG (off hwy)	12,798.00	127.98		127.98
LPG (hwy use)	22,992.15	1,218.58	1,241.58	2,460.16
SB (gas)	623.05	99.69	102.80	202.49
SB (diesel oil)	404.00	4.04		4.04
Aviation fuel	23,714,731.00	237,147.31		237,147.31
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	57,368,140.58	4,649,644.48	4,483,713.43	9,133,357.91
Environmental Tax**	2,498,513.00	124,925.65		124,925.65
TOTAL		4,774,570.13	4,483,713.43	9,258,283.56

COUNTY OF MAUI				
Gasoline	5,278,202.03 *	842,750.63	684,639.47	1,527,390.10
DO (non-hwy)	3,036,551.00	30,365.51		30,365.51
DO (hwy use)	484,899.41	77,583.91	63,036.92	140,620.83
LPG (off hwy)	13,197.00	131.97		131.97
LPG (hwy use)	2,190.83	116.11	94.21	210.32
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	4,835,839.00	48,358.39		48,358.39
Other fuel	1,584.69	126.78	103.00	229.78
SUB-TOTAL	13,652,463.96	999,433.30	747,873.60	1,747,306.90
Environmental Tax**	337,737.20	16,886.86		16,886.86
TOTAL		1,016,320.16	747,873.60 ***	1,764,193.76

COUNTY OF HAWAII				
Gasoline	6,148,267.74	983,722.84	541,047.56	1,524,770.40
DO (non-hwy)	2,239,462.00	22,394.62		22,394.62
DO (hwy use)	809,181.50	129,469.04	71,207.97	200,677.01
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	231.10	12.25	6.70	18.95
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	2,821.00	28.21		28.21
Aviation fuel	1,877,171.00	18,771.71		18,771.71
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	11,077,134.34	1,154,398.67	612,262.23	1,766,660.90
Environmental Tax**	349,235.60	17,461.78		17,461.78
TOTAL		1,171,860.45	612,262.23	1,784,122.68

COUNTY OF KAUAI				
Gasoline	2,399,388.79 *	383,328.99	311,423.75	694,752.74
DO (non-hwy)	3,622,600.00	36,226.00		36,226.00
DO (hwy use)	170,492.00	27,278.72	21,762.17	49,040.89
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	1,298.02	68.80	55.81	124.61
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,370,552.00	13,705.52		13,705.52
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	7,564,330.81	460,608.03	333,241.73	793,849.76
Environmental Tax**	55,125.20	2,756.26		2,756.26
TOTAL		463,364.29	333,241.73	796,606.02

SUMMARY				
Gasoline	39,040,168.96	6,227,946.37	5,679,711.67	11,907,658.04
DO (non-hwy)	15,241,694.00	152,416.94	0.00	152,416.94
DO (hwy use)	3,523,773.89	563,803.83	495,775.22	1,059,579.05
LPG (off hwy)	25,995.00	259.95	0.00	259.95
LPG (hwy use)	26,712.10	1,415.74	1,398.30	2,814.04
SB (gas)	623.05	99.69	102.80	202.49
SB (diesel oil)	3,225.00	32.25	0.00	32.25
Aviation fuel	31,798,293.00	317,982.93	0.00	317,982.93
Other fuel	1,584.69	126.78	103.00	229.78
SUB-TOTAL	89,662,069.69	7,264,084.48	6,177,090.99	13,441,175.47
Environmental Tax**	3,240,611.00	162,030.55		162,030.55
TOTAL		7,426,115.03	6,177,090.99	13,603,206.02

*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
747,873.60	0.00	0.00	747,873.60
		Penalty/Interest	
		First District	0.00
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	0.00

Tax Research & Planning
Monthly 10-14-02