

STATE OF HAWAII
DEPARTMENT OF TAXATION
LIQUID FUEL TAX BASE & TAX COLLECTIONS - JULY 2003 Revised

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	23,427,556.95 *	3,748,340.50	3,865,476.15	7,613,816.65
DO (non-hwy)	5,256,236.00	52,562.36		52,562.36
DO (hwy use)	1,680,292.25	268,846.76	277,248.22	546,094.98
LPG (off hwy)	8,836.00	88.36		88.36
LPG (hwy use)	26,219.72	1,389.65	1,415.86	2,805.51
SB (gas)	9.82	1.57	1.62	3.19
SB (diesel oil)	224.00	2.24		2.24
Aviation fuel	12,553,497.00	125,534.97		125,534.97
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	42,952,871.74	4,196,766.41	4,144,141.85	8,340,908.26
Environmental Tax**	1,641,122.40	82,056.12		82,056.12
TOTAL		4,278,822.53	4,144,141.85	8,422,964.38
COUNTY OF MAUI				
Gasoline	6,491,915.03	1,038,706.40	843,948.95	1,882,655.35
DO (non-hwy)	638,814.14	6,388.14		6,388.14
DO (hwy use)	350,010.11	56,001.62	45,501.31	101,502.93
LPG (off hwy)	10,941.00	109.41		109.41
LPG (hwy use)	1,677.40	88.90	72.13	161.03
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,861,044.00	38,610.44		38,610.44
Other fuel	16,044.21	1,283.54	1,042.87	2,326.41
SUB-TOTAL	11,370,445.89	1,141,188.45	890,565.26	2,031,753.71
Environmental Tax**	211,886.00	10,594.30		10,594.30
TOTAL		1,151,782.75	890,565.26 ***	2,042,348.01
COUNTY OF HAWAII				
Gasoline	8,678,714.88	1,388,594.38	763,726.91	2,152,321.29
DO (non-hwy)	1,347,014.99	13,470.15		13,470.15
DO (hwy use)	1,238,645.05	198,183.21	109,000.76	307,183.97
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	452.93	24.01	13.13	37.14
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	9,655.00	96.55		96.55
Aviation fuel	572,856.00	5,728.56		5,728.56
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	11,847,338.85	1,606,096.86	872,740.80	2,478,837.66
Environmental Tax**	265,448.80	13,272.44		13,272.44
TOTAL		1,619,369.30	872,740.80	2,492,110.10
COUNTY OF KAUAI				
Gasoline	2,215,821.76 *	345,136.77	280,423.62	625,560.39
DO (non-hwy)	(1,095,471.00)	(10,954.71)		(10,954.71)
DO (hwy use)	456.00	72.96	59.28	132.24
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	483.02	25.60	20.77	46.37
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,009,631.00	10,096.31		10,096.31
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	2,130,920.78	344,376.93	280,503.67	624,880.60
Environmental Tax**	41,667.40	2,083.37		2,083.37
TOTAL		346,460.30	280,503.67	626,963.97
SUMMARY				
Gasoline	40,814,008.62	6,520,778.05	5,753,575.63	12,274,353.68
DO (non-hwy)	6,146,594.13	61,465.94	0.00	61,465.94
DO (hwy use)	3,269,403.41	523,104.55	431,809.57	954,914.12
LPG (off hwy)	19,777.00	197.77	0.00	197.77
LPG (hwy use)	28,833.07	1,528.16	1,521.89	3,050.05
SB (gas)	9.82	1.57	1.62	3.19
SB (diesel oil)	9,879.00	98.79	0.00	98.79
Aviation fuel	17,997,028.00	179,970.28	0.00	179,970.28
Other fuel	16,044.21	1,283.54	1,042.87	2,326.41
SUB-TOTAL	68,301,577.26	7,288,428.65	6,187,951.58	13,476,380.23
Environmental Tax**	2,160,124.60	108,006.23		108,006.23
TOTAL		7,396,434.88	6,187,951.58	13,584,386.46

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

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

	Lanai	Molokai	TOTAL
***Segr. Cty of Maui	890,565.26	0.00	890,565.26
Penalty/Interest			
First District			3,996.28
Second District			0.00
Third District			0.00
Fourth District			0.00
TOTAL			3,996.28

Tax Research & Planning
Monthly 10-24-03 Revised