

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - SEPTEMBER 1997

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
<b>C&amp;C OF HONOLULU</b>				
Gasoline	22,414,083.35	3,586,253.34	3,698,323.75	7,284,577.09
DO (non-hwy)	7,190,759.00	71,907.59		71,907.59
DO (hwy use)	1,520,550.12	243,288.02	250,890.77	494,178.79
LPG (off hwy)	172,683.00	1,726.83		1,726.83
LPG (hwy use)	21,653.36	2,381.87	2,381.87	4,763.74
SB (gas)	4,906.49	785.04	809.57	1,594.61
SB (diesel oil)	547.00	5.47		5.47
Aviation fuel	29,170,510.00	291,705.10		291,705.10
<b>SUB-TOTAL</b>	<b>60,495,692.32</b>	<b>4,198,053.26</b>	<b>3,952,405.96</b>	<b>8,150,459.22</b>
Environmental Tax**	2,159,321.00	107,966.05		107,966.05
<b>TOTAL</b>		<b>4,306,019.31</b>	<b>3,952,405.96</b>	<b>8,258,425.27</b>

<b>COUNTY OF MAUI</b>				
Gasoline	4,661,138.18	745,782.11	605,947.96	1,351,730.07
DO (non-hwy)	1,150,483.00	11,504.83		11,504.83
DO (hwy use)	464,740.93	74,358.55	60,416.32	134,774.87
LPG (off hwy)	50,181.00	501.81		501.81
LPG (hwy use)	1,916.00	210.76	172.44	383.20
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,871,626.00	18,716.26		18,716.26
<b>SUB-TOTAL</b>	<b>8,200,085.11</b>	<b>851,074.32</b>	<b>666,536.72</b>	<b>1,517,611.04</b>
Environmental Tax**	247,231.00	12,361.55		12,361.55
<b>TOTAL</b>		<b>863,435.87</b>	<b>666,536.72 ***</b>	<b>1,529,972.59</b>

<b>COUNTY OF HAWAII</b>				
Gasoline	5,399,032.98	863,845.28	475,114.90	1,338,960.18
DO (non-hwy)	1,693,661.00	16,936.61		16,936.61
DO (hwy use)	504,634.68	80,741.55	44,407.85	125,149.40
LPG (off hwy)	56,937.00	569.37		569.37
LPG (hwy use)	1,562.00	171.82	93.72	265.54
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	17,476.00	174.76		174.76
Aviation fuel	859,718.00	8,597.18		8,597.18
<b>SUB-TOTAL</b>	<b>8,533,021.66</b>	<b>971,036.57</b>	<b>519,616.47</b>	<b>1,490,653.04</b>
Environmental Tax**	304,510.00	15,225.50		15,225.50
<b>TOTAL</b>		<b>986,262.07</b>	<b>519,616.47</b>	<b>1,505,878.54</b>

<b>COUNTY OF KAUAI</b>				
Gasoline	2,091,683.00	334,669.28	209,168.30	543,837.58
DO (non-hwy)	2,368,321.00	23,683.21		23,683.21
DO (hwy use)	134,992.00	21,598.72	13,499.20	35,097.92
LPG (off hwy)	29,510.00	295.10		295.10
LPG (hwy use)	1,003.00	110.33	70.21	180.54
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	115,756.00	1,157.56		1,157.56
<b>SUB-TOTAL</b>	<b>4,741,265.00</b>	<b>381,514.20</b>	<b>222,737.71</b>	<b>604,251.91</b>
Environmental Tax**	110,428.80	5,521.44		5,521.44
<b>TOTAL</b>		<b>387,035.64</b>	<b>222,737.71</b>	<b>609,773.35</b>

<b>SUMMARY</b>				
Gasoline	34,565,937.51	5,530,550.01	4,988,554.91	10,519,104.92
DO (non-hwy)	12,403,224.00	124,032.24	0.00	124,032.24
DO (hwy use)	2,624,917.73	419,986.84	369,214.14	789,200.98
LPG (off hwy)	309,311.00	3,093.11	0.00	3,093.11
LPG (hwy use)	26,134.36	2,874.78	2,718.24	5,593.02
SB (gas)	4,906.49	785.04	809.57	1,594.61
SB (diesel oil)	18,023.00	180.23	0.00	180.23
Aviation fuel	32,017,610.00	320,176.10	0.00	320,176.10
<b>SUB-TOTAL</b>	<b>81,970,064.09</b>	<b>6,401,678.35</b>	<b>5,361,296.86</b>	<b>11,762,975.21</b>
Environmental Tax**	2,821,490.80	141,074.54		141,074.54
<b>TOTAL</b>		<b>6,542,752.89</b>	<b>5,361,296.86</b>	<b>11,904,049.75</b>

\*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
666,482.99	1.89	51.84	666,536.72
		Penalty/Interest	
		First District	0.00
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		<b>TOTAL</b>	<b>0.00</b>

Tax Research & Planning  
Monthly 10-10-97