

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - OCTOBER 1997

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	21,327,937.57	3,412,470.01	3,519,109.70	6,931,579.71
DO (non-hwy)	3,331,489.00	33,314.89		33,314.89
DO (hwy use)	1,797,320.83	287,571.33	296,557.94	584,129.27
LPG (off hwy)	155,509.00	1,555.09		1,555.09
LPG (hwy use)	24,045.23	2,644.98	2,644.98	5,289.96
SB (gas)	3,808.95	609.43	628.48	1,237.91
SB (diesel oil)	1,089.00	10.89		10.89
Aviation fuel	27,462,992.00	274,629.92		274,629.92
SUB-TOTAL	54,104,191.58	4,012,806.54	3,818,941.10	7,831,747.64
Environmental Tax**	2,132,249.40	106,612.47		106,612.47
TOTAL		4,119,419.01	3,818,941.10	7,938,360.11

COUNTY OF MAUI				
Gasoline	4,317,374.10	690,779.86	561,258.63	1,252,038.49
DO (non-hwy)	3,971,301.00	39,713.01		39,713.01
DO (hwy use)	398,384.83	63,730.47	51,778.93	115,509.40
LPG (off hwy)	45,414.00	454.14		454.14
LPG (hwy use)	1,951.80	214.70	175.66	390.36
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,588,830.00	15,888.30		15,888.30
SUB-TOTAL	10,323,255.73	810,780.48	613,213.22	1,423,993.70
Environmental Tax**	336,999.00	16,849.95		16,849.95
TOTAL		827,630.43	613,213.22 ***	1,440,843.65

COUNTY OF HAWAII				
Gasoline	5,043,438.02 *	793,216.37	435,765.44	1,228,981.81
DO (non-hwy)	1,547,632.98	15,476.33		15,476.33
DO (hwy use)	491,429.40	78,628.70	43,245.79	121,874.49
LPG (off hwy)	45,393.00	453.93		453.93
LPG (hwy use)	993.12	109.24	59.59	168.83
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	13,397.00	133.97		133.97
Aviation fuel	845,574.00	8,455.74		8,455.74
SUB-TOTAL	7,987,857.52	896,474.28	479,070.82	1,375,545.10
Environmental Tax**	301,681.20	15,084.06		15,084.06
TOTAL		911,558.34	479,070.82	1,390,629.16

COUNTY OF KAUAI				
Gasoline	1,979,278.00 *	314,627.53	196,556.50	511,184.03
DO (non-hwy)	2,352,778.00	23,527.78		23,527.78
DO (hwy use)	128,427.00	20,548.32	12,842.70	33,391.02
LPG (off hwy)	23,396.00	233.96		233.96
LPG (hwy use)	597.17	65.69	41.80	107.49
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	127,298.00	1,272.98		1,272.98
SUB-TOTAL	4,611,774.17	360,276.26	209,441.00	569,717.26
Environmental Tax**	111,794.60	5,589.73		5,589.73
TOTAL		365,865.99	209,441.00	575,306.99

SUMMARY				
Gasoline	32,668,027.69 *	5,211,093.77	4,712,690.27	9,923,784.04
DO (non-hwy)	11,203,200.98	112,032.01	0.00	112,032.01
DO (hwy use)	2,815,562.06	450,478.82	404,425.36	854,904.18
LPG (off hwy)	269,712.00	2,697.12	0.00	2,697.12
LPG (hwy use)	27,587.32	3,034.61	2,922.03	5,956.64
SB (gas)	3,808.95	609.43	628.48	1,237.91
SB (diesel oil)	14,486.00	144.86	0.00	144.86
Aviation fuel	30,024,694.00	300,246.94	0.00	300,246.94
SUB-TOTAL	77,027,079.00	6,080,337.56	5,120,666.14	11,201,003.70
Environmental Tax**	2,882,724.20	144,136.21		144,136.21
TOTAL		6,224,473.77	5,120,666.14	11,345,139.91

*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
613,170.38	2.34	40.50	613,213.22
		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 11-14-97