

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - NOVEMBER 1997

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	22,075,262.22 *	3,528,717.51	3,638,761.37	7,167,478.88
DO (non-hwy)	4,164,485.00	41,644.85		41,644.85
DO (hwy use)	1,604,510.68	256,721.71	264,744.26	521,465.97
LPG (off hwy)	153,853.00	1,538.53		1,538.53
LPG (hwy use)	28,722.55	3,159.48	3,159.48	6,318.96
SB (gas)	2,501.78	400.28	412.79	813.07
SB (diesel oil)	736.00	7.36		7.36
Aviation fuel	26,018,149.00	260,181.49		260,181.49
SUB-TOTAL	54,048,220.23	4,092,371.21	3,907,077.90	7,999,449.11
Environmental Tax**	2,099,648.60	104,982.43		104,982.43
TOTAL		4,197,353.64	3,907,077.90	8,104,431.54

COUNTY OF MAUI				
Gasoline	4,429,820.76 *	672,417.95	544,370.45	1,216,788.40
DO (non-hwy)	4,217,021.00	42,170.21		42,170.21
DO (hwy use)	313,421.90	50,147.50	40,744.85	90,892.35
LPG (off hwy)	45,147.00	451.47		451.47
LPG (hwy use)	2,607.90	286.87	234.71	521.58
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	1,789,452.00	17,894.52		17,894.52
SUB-TOTAL	10,797,470.56	783,368.52	585,350.01	1,368,718.53
Environmental Tax**	357,965.40	17,898.27		17,898.27
TOTAL		801,266.79	585,350.01 ***	1,386,616.80

COUNTY OF HAWAII				
Gasoline	5,137,361.09	821,977.77	452,087.78	1,274,065.55
DO (non-hwy)	2,323,659.00	23,236.59		23,236.59
DO (hwy use)	561,540.80	89,846.53	49,415.59	139,262.12
LPG (off hwy)	52,201.00	522.01		522.01
LPG (hwy use)	1,153.00	126.83	69.18	196.01
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	8,744.00	87.44		87.44
Aviation fuel	808,466.00	8,084.66		8,084.66
SUB-TOTAL	8,893,124.89	943,881.83	501,572.55	1,445,454.38
Environmental Tax**	319,148.40	15,957.42		15,957.42
TOTAL		959,839.25	501,572.55	1,461,411.80

COUNTY OF KAUAI				
Gasoline	2,035,245.00 *	323,336.85	201,989.60	525,326.45
DO (non-hwy)	2,646,474.00	26,464.74		26,464.74
DO (hwy use)	109,525.00	17,524.00	10,952.50	28,476.50
LPG (off hwy)	22,700.00	227.00		227.00
LPG (hwy use)	1,068.17	117.50	74.77	192.27
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	124,336.00	1,243.36		1,243.36
SUB-TOTAL	4,939,348.17	368,913.45	213,016.87	581,930.32
Environmental Tax**	119,715.40	5,985.77		5,985.77
TOTAL		374,899.22	213,016.87	587,916.09

SUMMARY				
Gasoline	33,677,689.07 *	5,346,450.08	4,837,209.20	10,183,659.28
DO (non-hwy)	13,351,639.00	133,516.39	0.00	133,516.39
DO (hwy use)	2,588,998.38	414,239.74	365,857.20	780,096.94
LPG (off hwy)	273,901.00	2,739.01	0.00	2,739.01
LPG (hwy use)	33,551.62	3,690.68	3,538.14	7,228.82
SB (gas)	2,501.78	400.28	412.79	813.07
SB (diesel oil)	9,480.00	94.80	0.00	94.80
Aviation fuel	28,740,403.00	287,404.03	0.00	287,404.03
SUB-TOTAL	78,678,163.85	6,188,535.01	5,207,017.33	11,395,552.34
Environmental Tax**	2,896,477.80	144,823.89		144,823.89
TOTAL		6,333,358.90	5,207,017.33	11,540,376.23

*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
585,318.51	4.14	27.36	585,350.01
		Penalty/Interest	
		First District	(17,565.38)
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	(17,565.38)

Tax Research & Planning
Monthly 12-10-97