

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - DECEMBER 1997

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	20,930,048.06	3,348,807.69	3,453,457.93	6,802,265.62
DO (non-hwy)	4,950,690.00	49,506.90		49,506.90
DO (hwy use)	1,620,070.31	259,211.25	267,311.60	526,522.85
LPG (off hwy)	156,993.00	1,569.93		1,569.93
LPG (hwy use)	22,429.05	2,467.20	2,467.20	4,934.40
SB (gas)	285.60	45.70	47.12	92.82
SB (diesel oil)	449.00	4.49		4.49
Aviation fuel	24,489,027.00	244,890.27		244,890.27
SUB-TOTAL	52,169,992.02	3,906,503.43	3,723,283.85	7,629,787.28
Environmental Tax**	2,083,994.80	104,199.74		104,199.74
TOTAL		4,010,703.17	3,723,283.85	7,733,987.02

COUNTY OF MAUI				
Gasoline	4,322,568.97 *	663,148.63	540,042.94	1,203,191.57
DO (non-hwy)	2,895,361.00	28,953.61		28,953.61
DO (hwy use)	56,001.76	8,960.28	7,280.23	16,240.51
LPG (off hwy)	52,561.00	525.61		525.61
LPG (hwy use)	1,554.30	170.97	139.89	310.86
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,052,992.00	20,529.92		20,529.92
SUB-TOTAL	9,381,039.03	722,289.02	547,463.06	1,269,752.08
Environmental Tax**	299,578.40	14,978.92		14,978.92
TOTAL		737,267.94	547,463.06 ***	1,284,731.00

COUNTY OF HAWAII				
Gasoline	4,939,275.13	790,284.02	434,656.21	1,224,940.23
DO (non-hwy)	1,054,378.00	10,543.78		10,543.78
DO (hwy use)	537,927.54	86,068.41	47,337.62	133,406.03
LPG (off hwy)	59,448.00	594.48		594.48
LPG (hwy use)	923.00	101.53	55.38	156.91
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	16,091.00	160.91		160.91
Aviation fuel	750,061.00	7,500.61		7,500.61
SUB-TOTAL	7,358,103.67	895,253.74	482,049.21	1,377,302.95
Environmental Tax**	272,222.40	13,611.12		13,611.12
TOTAL		908,864.86	482,049.21	1,390,914.07

COUNTY OF KAUAI				
Gasoline	1,880,809.00	300,929.44	188,080.90	489,010.34
DO (non-hwy)	2,576,935.00	25,769.35		25,769.35
DO (hwy use)	147,687.00	23,629.92	14,768.70	38,398.62
LPG (off hwy)	24,415.00	244.15		244.15
LPG (hwy use)	1,039.00	114.29	72.73	187.02
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	124,205.00	1,242.05		1,242.05
SUB-TOTAL	4,755,090.00	351,929.20	202,922.33	554,851.53
Environmental Tax**	110,876.20	5,543.81		5,543.81
TOTAL		357,473.01	202,922.33	560,395.34

SUMMARY				
Gasoline	32,072,701.16 *	5,103,169.78	4,616,237.98	9,719,407.76
DO (non-hwy)	11,477,364.00	114,773.64	0.00	114,773.64
DO (hwy use)	2,361,686.61	377,869.86	336,698.15	714,568.01
LPG (off hwy)	293,417.00	2,934.17	0.00	2,934.17
LPG (hwy use)	25,945.35	2,853.99	2,735.20	5,589.19
SB (gas)	285.60	45.70	47.12	92.82
SB (diesel oil)	16,540.00	165.40	0.00	165.40
Aviation fuel	27,416,285.00	274,162.85	0.00	274,162.85
SUB-TOTAL	73,664,224.72	5,875,975.39	4,955,718.45	10,831,693.84
Environmental Tax**	2,766,671.80	138,333.59		138,333.59
TOTAL		6,014,308.98	4,955,718.45	10,970,027.43

*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
547,444.79	4.05	14.22	547,463.06
		Penalty/Interest	
		First District	(7,131.86)
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	(7,131.86)

Tax Research & Planning
Monthly 01-12-98