

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - CY ENDING DECEMBER 31, 1997

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY FUEL TAX	TOTAL TAX
CITY & COUNTY OF HONOLULU				
Gasoline	262,767,639.97 *	\$42,028,183.36	\$43,340,557.63	\$85,368,740.99
Diesel Oil (non-hwy.)	66,782,641.00	667,826.41	0.00	667,826.41
Diesel Oil (hwy. use)	19,229,161.26	3,076,665.80	3,172,811.61	6,249,477.41
Liq. Pet. Gas (off hwy.)	2,048,915.00	20,489.15	0.00	20,489.15
Liq. Pet. Gas (hwy. use)	277,255.55	30,498.11	30,498.11	60,996.22
Small Boats (gasoline)	40,512.92	6,482.07	6,684.62	13,166.69
Small Boats (diesel oil)	6,311.00	63.11	0.00	63.11
Aviation Fuel	336,501,067.00	3,365,010.67	0.00	3,365,010.67
SUB-TOTAL	687,653,503.70	49,195,218.68	46,550,551.97	95,745,770.65
Environmental Tax (barrel)**	26,780,215.40	1,339,010.77	0.00	1,339,010.77
TOTAL		\$50,534,229.45	\$46,550,551.97	\$97,084,781.42
COUNTY OF MAUI				
Gasoline	52,862,573.95 *	\$8,393,196.06	\$6,818,737.33	\$15,211,933.39
Diesel Oil (non-hwy.)	32,360,502.62	323,605.02	0.00	323,605.02
Diesel Oil (hwy. use)	3,742,603.36	598,758.13	486,014.38	1,084,772.51
Liq. Pet. Gas (off hwy.)	608,948.00	6,089.48	0.00	6,089.48
Liq. Pet. Gas (hwy. use)	21,482.50	2,363.08	1,933.42	4,296.50
Small Boats (gasoline)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00	0.00	0.00
Aviation Fuel	22,293,353.00	222,933.53	0.00	222,933.53
SUB-TOTAL	111,889,463.43	9,546,945.30	7,306,685.13	16,853,630.43
Environmental Tax (barrel)**	3,545,240.20	177,262.01	0.00	177,262.01
TOTAL		\$9,724,207.31	\$7,306,685.13	\$17,030,892.44
COUNTY OF HAWAII				
Gasoline	61,440,799.48 *	\$9,802,916.26	\$5,390,591.54	\$15,193,507.80
Diesel Oil (non-hwy.)	22,212,001.75	222,120.02	0.00	222,120.02
Diesel Oil (hwy. use)	5,718,206.55	914,913.05	503,202.16	1,418,115.21
Liq. Pet. Gas (off hwy.)	641,469.00	6,414.69	0.00	6,414.69
Liq. Pet. Gas (hwy. use)	15,544.12	1,709.85	932.65	2,642.50
Small Boats (gasoline)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	158,053.00	1,580.53	0.00	1,580.53
Aviation Fuel	10,093,093.00	100,930.93	0.00	100,930.93
SUB-TOTAL	100,279,166.90	11,050,585.33	5,894,726.35	16,945,311.68
Environmental Tax (barrel)**	3,551,452.80	177,572.64	0.00	177,572.64
TOTAL		\$11,228,157.97	\$5,894,726.35	\$17,122,884.32
COUNTY OF KAUAI				
Gasoline	23,364,114.00 *	\$3,722,085.39	\$2,325,629.50	\$6,047,714.89
Diesel Oil (non-hwy.)	29,381,600.00	293,816.00	0.00	293,816.00
Diesel Oil (hwy. use)	1,418,915.69	227,026.51	141,891.57	368,918.08
Liq. Pet. Gas (off hwy.)	287,650.00	2,876.50	0.00	2,876.50
Liq. Pet. Gas (hwy. use)	13,427.62	1,477.04	939.93	2,416.97
Small Boats (gasoline)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00	0.00	0.00
Aviation Fuel	1,545,846.00	15,458.46	0.00	15,458.46
SUB-TOTAL	56,011,553.31	4,262,739.90	2,468,461.00	6,731,200.90
Environmental Tax (barrel)**	1,326,173.80	66,308.69	0.00	66,308.69
TOTAL		\$4,329,048.59	\$2,468,461.00	\$6,797,509.59
SUMMARY				
Gasoline	400,435,127.40 *	\$63,946,381.07	\$57,875,516.00	\$121,821,897.07
Diesel Oil (non-hwy.)	150,736,745.37	1,507,367.45	0.00	1,507,367.45
Diesel Oil (hwy. use)	30,108,886.86	4,817,363.49	4,303,919.72	9,121,283.21
Liq. Pet. Gas (off hwy.)	3,586,982.00	35,869.82	0.00	35,869.82
Liq. Pet. Gas (hwy. use)	327,709.79	36,048.08	34,304.11	70,352.19
Small Boats (gasoline)	40,512.92	6,482.07	6,684.62	13,166.69
Small Boats (diesel oil)	164,364.00	1,643.64	0.00	1,643.64
Aviation Fuel	370,433,359.00	3,704,333.59	0.00	3,704,333.59
SUB-TOTAL	955,833,687.34	74,055,489.21	62,220,424.45	136,275,913.66
Environmental Tax (barrel)**	35,203,082.20	1,760,154.11	0.00	1,760,154.11
TOTAL		\$75,815,643.32	\$62,220,424.45	\$138,036,067.77

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

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

***Lanai \$115.74; Molokai \$341.19; Maui \$7,306,228.20 - Total \$7,306,685.13.

Tax Research & Planning
Calendar Year Summary 1/13/98

Penalty & Interest	
First District	(\$20,628.71)
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	(\$20,628.71)