

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - CY ENDING DECEMBER 31, 1999 Revised

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY FUEL TAX	TOTAL TAX
<b>CITY &amp; COUNTY OF HONOLULU</b>				
Gasoline	245,622,768.68 *	\$39,288,943.74	\$40,515,987.64	\$79,804,931.38
Diesel Oil (non-hwy.)	117,997,559.00	1,179,975.59		1,179,975.59
Diesel Oil (hwy. use)	17,087,134.50	2,733,941.52	2,819,377.20	5,553,318.72
Liq. Pet. Gas (off hwy.)	1,805,580.00	18,055.80		18,055.80
Liq. Pet. Gas (hwy. use)	315,077.08	34,658.47	34,658.47	69,316.94
Small Boats (gasoline)	4,203.67	672.57	693.62	1,366.19
Small Boats (diesel oil)	5,181.00	51.81		51.81
Aviation Fuel	294,231,280.00	2,942,312.80		2,942,312.80
<b>SUB-TOTAL</b>	<b>677,068,783.93</b>	<b>46,198,612.30</b>	<b>43,370,716.93</b>	<b>89,569,329.23</b>
Environmental Tax (barrel)**	26,104,631.60	1,305,231.58		1,305,231.58
<b>TOTAL</b>		<b>\$47,503,843.88</b>	<b>\$43,370,716.93</b>	<b>\$90,874,560.81</b>

<b>COUNTY OF MAUI</b>				
Gasoline	54,543,038.72 *	\$8,690,357.52	\$7,058,936.87	\$15,749,294.39
Diesel Oil (non-hwy.)	31,190,977.11	311,909.78		311,909.78
Diesel Oil (hwy. use)	4,564,202.61	730,233.53	593,307.43	1,323,540.96
Liq. Pet. Gas (off hwy.)	602,909.00	6,029.09		6,029.09
Liq. Pet. Gas (hwy. use)	20,153.10	2,216.86	1,813.78	4,030.64
Small Boats (gasoline)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation Fuel	34,931,198.00	349,311.98		349,311.98
<b>SUB-TOTAL</b>	<b>125,852,478.54</b>	<b>10,090,058.76</b>	<b>7,654,058.08</b>	<b>17,744,116.84</b>
Environmental Tax (barrel)**	3,553,501.00	177,675.05		177,675.05
<b>TOTAL</b>		<b>\$10,267,733.81</b>	<b>\$7,654,058.08 ***</b>	<b>\$17,921,791.89</b>

<b>COUNTY OF HAWAII</b>				
Gasoline	60,252,148.40 *	\$9,630,421.44	\$5,296,367.98	\$14,926,789.42
Diesel Oil (non-hwy.)	20,972,415.89	209,724.16		209,724.16
Diesel Oil (hwy. use)	8,109,233.67	1,297,477.38	713,612.56	2,011,089.94
Liq. Pet. Gas (off hwy.)	561,846.00	5,618.46		5,618.46
Liq. Pet. Gas (hwy. use)	12,396.76	1,363.64	743.81	2,107.45
Small Boats (gasoline)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	113,327.00	1,133.27		1,133.27
Aviation Fuel	13,963,357.00	139,633.57		139,633.57
<b>SUB-TOTAL</b>	<b>103,984,724.72</b>	<b>11,285,371.92</b>	<b>6,010,724.35</b>	<b>17,296,096.27</b>
Environmental Tax (barrel)**	3,528,455.80	176,422.79		176,422.79
<b>TOTAL</b>		<b>\$11,461,794.71</b>	<b>\$6,010,724.35</b>	<b>\$17,472,519.06</b>

<b>COUNTY OF KAUAI</b>				
Gasoline	23,842,012.61 *	\$3,799,332.17	\$2,688,194.62	\$6,487,526.79
Diesel Oil (non-hwy.)	31,503,252.00	315,032.52		315,032.52
Diesel Oil (hwy. use)	2,337,880.02	373,420.80	254,058.75	627,479.55
Liq. Pet. Gas (off hwy.)	356,061.00	3,560.61		3,560.61
Liq. Pet. Gas (hwy. use)	12,567.00	1,382.37	982.59	2,364.96
Small Boats (gasoline)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00		0.00
Aviation Fuel	4,475,880.00	44,758.80		44,758.80
<b>SUB-TOTAL</b>	<b>62,527,652.63</b>	<b>4,537,487.27</b>	<b>2,943,235.96</b>	<b>7,480,723.23</b>
Environmental Tax (barrel)**	1,407,124.40	70,356.22		70,356.22
<b>TOTAL</b>		<b>\$4,607,843.49</b>	<b>\$2,943,235.96</b>	<b>\$7,551,079.45</b>

<b>SUMMARY</b>				
Gasoline	384,259,968.41 *	\$61,409,054.87	\$55,559,487.11	\$116,968,541.98
Diesel Oil (non-hwy.)	201,664,204.00	2,016,642.05	0.00	2,016,642.05
Diesel Oil (hwy. use)	32,098,450.80	5,135,073.23	4,380,355.94	9,515,429.17
Liq. Pet. Gas (off hwy.)	3,326,396.00	33,263.96	0.00	33,263.96
Liq. Pet. Gas (hwy. use)	360,193.94	39,621.34	38,198.65	77,819.99
Small Boats (gasoline)	4,203.67	672.57	693.62	1,366.19
Small Boats (diesel oil)	118,508.00	1,185.08	0.00	1,185.08
Aviation Fuel	347,601,715.00	3,476,017.15	0.00	3,476,017.15
<b>SUB-TOTAL</b>	<b>969,433,639.82</b>	<b>72,111,530.25</b>	<b>59,978,735.32</b>	<b>132,090,265.57</b>
Environmental Tax (barrel)**	34,593,712.80	1,729,685.64	0.00	1,729,685.64
<b>TOTAL</b>		<b>\$73,841,215.89</b>	<b>\$59,978,735.32</b>	<b>\$133,819,951.21</b>

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

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

\*\*\*Lanai \$21.24 ; Molokai \$504.36 ; Maui \$7,050,996.76 - Total \$7,051,522.36.

Penalty & Interest	
First District	\$43,700.81
Second District	0.00
Third District	0.00
Fourth District	0.00
<b>TOTAL</b>	<b>\$43,700.81</b>