

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - JANUARY 2000

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	21,745,603.91	3,479,296.63	3,588,024.65	7,067,321.28
DO (non-hwy)	22,049,849.00	220,498.49		220,498.49
DO (hwy use)	1,690,226.18	270,436.19	278,887.32	549,323.51
LPG (off hwy)	148,359.00	1,483.59		1,483.59
LPG (hwy use)	21,971.18	2,416.83	2,416.83	4,833.66
SB (gas)	100.49	16.08	16.58	32.66
SB (diesel oil)	208.00	2.08		2.08
Aviation fuel	22,147,776.00	221,477.76		221,477.76
SUB-TOTAL	67,804,093.76	4,195,627.65	3,869,345.38	8,064,973.03
Environmental Tax**	2,368,315.80	118,415.79		118,415.79
TOTAL		4,314,043.44	3,869,345.38	8,183,388.82

COUNTY OF MAUI				
Gasoline	4,699,649.31	751,943.89	610,954.41	1,362,898.30
DO (non-hwy)	1,875,427.11	18,754.27		18,754.27
DO (hwy use)	344,999.47	55,199.92	44,849.93	100,049.85
LPG (off hwy)	57,985.00	579.85		579.85
LPG (hwy use)	1,450.70	159.58	130.56	290.14
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,766,059.00	27,660.59		27,660.59
SUB-TOTAL	9,745,570.59	854,298.10	655,934.90	1,510,233.00
Environmental Tax**	288,581.40	14,429.07		14,429.07
TOTAL		868,727.17	655,934.90 ***	1,524,662.07

COUNTY OF HAWAII				
Gasoline	5,488,895.93	878,223.35	483,022.84	1,361,246.19
DO (non-hwy)	2,728,521.02	27,285.21		27,285.21
DO (hwy use)	550,268.22	88,042.92	48,423.60	136,466.52
LPG (off hwy)	57,961.00	579.61		579.61
LPG (hwy use)	662.00	72.82	39.72	112.54
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	7,888.00	78.88		78.88
Aviation fuel	1,155,788.00	11,557.88		11,557.88
SUB-TOTAL	9,989,984.17	1,005,840.67	531,486.16	1,537,326.83
Environmental Tax**	299,185.00	14,959.25		14,959.25
TOTAL		1,020,799.92	531,486.16	1,552,286.08

COUNTY OF KAUAI *				
Gasoline	2,126,193.69	340,063.65	276,320.28	616,383.93
DO (non-hwy)	3,054,990.00	30,549.90		30,549.90
DO (hwy use)	159,504.00	25,520.64	20,468.43	45,989.07
LPG (off hwy)	33,863.00	338.63		338.63
LPG (hwy use)	1,567.00	172.37	141.03	313.40
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	342,766.00	3,427.66		3,427.66
SUB-TOTAL	5,718,883.69	400,072.85	296,929.74	697,002.59
Environmental Tax**	129,169.20	6,458.46		6,458.46
TOTAL		406,531.31	296,929.74	703,461.05

SUMMARY				
Gasoline	34,060,342.84	5,449,527.52	4,958,322.18	10,407,849.70
DO (non-hwy)	29,708,787.13	297,087.87	0.00	297,087.87
DO (hwy use)	2,744,997.87	439,199.67	392,629.28	831,828.95
LPG (off hwy)	298,168.00	2,981.68	0.00	2,981.68
LPG (hwy use)	25,650.88	2,821.60	2,728.14	5,549.74
SB (gas)	100.49	16.08	16.58	32.66
SB (diesel oil)	8,096.00	80.96	0.00	80.96
Aviation fuel	26,412,389.00	264,123.89	0.00	264,123.89
SUB-TOTAL	93,258,532.21	6,455,839.27	5,353,696.18	11,809,535.45
Environmental Tax**	3,085,251.40	154,262.57		154,262.57
TOTAL		6,610,101.84	5,353,696.18	11,963,798.02

*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
655,893.77	0.00	41.13	655,934.90
		Penalty/Interest	
		First District	12,088.58
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	12,088.58

Tax Research & Planning
Monthly 02-11-00