

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - FEBRUARY 2000

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	19,614,413.69 *	3,136,500.10	3,234,391.56	6,370,891.66
DO (non-hwy)	20,114,170.00	201,141.70		201,141.70
DO (hwy use)	714,575.38	114,332.06	117,904.94	232,237.00
LPG (off hwy)	171,453.00	1,714.53		1,714.53
LPG (hwy use)	27,121.09	2,983.32	2,983.32	5,966.64
SB (gas)	163.20	26.11	26.93	53.04
SB (diesel oil)	461.00	4.61		4.61
Aviation fuel	21,427,632.00	214,276.32		214,276.32
SUB-TOTAL	62,069,989.36	3,670,978.75	3,355,306.75	7,026,285.50
Environmental Tax**	1,867,293.00	93,364.65		93,364.65
TOTAL		3,764,343.40	3,355,306.75	7,119,650.15

COUNTY OF MAUI				
Gasoline	4,322,697.31	691,631.57	561,950.65	1,253,582.22
DO (non-hwy)	5,751,995.00	57,519.95		57,519.95
DO (hwy use)	253,250.21	40,520.03	32,922.53	73,442.56
LPG (off hwy)	65,439.00	654.39		654.39
LPG (hwy use)	1,579.00	173.69	142.11	315.80
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	2,350,153.00	23,501.53		23,501.53
SUB-TOTAL	12,745,113.52	814,001.16	595,015.29	1,409,016.45
Environmental Tax**	283,396.20	14,169.81		14,169.81
TOTAL		828,170.97	595,015.29 ***	1,423,186.26

COUNTY OF HAWAII				
Gasoline	5,331,455.52 *	852,983.30	469,139.00	1,322,122.30
DO (non-hwy)	1,421,786.00	14,217.86		14,217.86
DO (hwy use)	620,892.14	99,342.74	54,638.51	153,981.25
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	0.00	0.00	0.00	0.00
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	7,442.00	74.42		74.42
Aviation fuel	1,146,312.00	11,463.12		11,463.12
SUB-TOTAL	8,527,887.66	978,081.44	523,777.51	1,501,858.95
Environmental Tax**	263,860.80	13,193.04		13,193.04
TOTAL		991,274.48	523,777.51	1,515,051.99

COUNTY OF KAUAI				
Gasoline	2,119,819.66	339,171.15	275,576.56	614,747.71
DO (non-hwy)	2,640,119.64	26,401.20		26,401.20
DO (hwy use)	208,429.36	33,348.70	26,834.54	60,183.24
LPG (off hwy)	41,760.00	417.60		417.60
LPG (hwy use)	1,855.00	204.05	166.95	371.00
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	917,444.00	9,174.44		9,174.44
SUB-TOTAL	5,929,427.66	408,717.14	302,578.05	711,295.19
Environmental Tax**	119,899.20	5,994.96		5,994.96
TOTAL		414,712.10	302,578.05	717,290.15

SUMMARY				
Gasoline	31,388,386.18	5,020,286.12	4,541,057.77	9,561,343.89
DO (non-hwy)	29,928,070.64	299,280.71	0.00	299,280.71
DO (hwy use)	1,797,147.09	287,543.53	232,300.52	519,844.05
LPG (off hwy)	278,652.00	2,786.52	0.00	2,786.52
LPG (hwy use)	30,555.09	3,361.06	3,292.38	6,653.44
SB (gas)	163.20	26.11	26.93	53.04
SB (diesel oil)	7,903.00	79.03	0.00	79.03
Aviation fuel	25,841,541.00	258,415.41	0.00	258,415.41
SUB-TOTAL	89,272,418.20	5,871,778.49	4,776,677.60	10,648,456.09
Environmental Tax**	2,534,449.20	126,722.46		126,722.46
TOTAL		5,998,500.95	4,776,677.60	10,775,178.55

*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. City of Maui	Lanai	Molokai	TOTAL
594,957.69	0.00	57.60	595,015.29
		Penalty/Interest	
		First District	2,571.61
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	2,571.61

Tax Research & Planning
Monthly 03-13-00