

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - MARCH 2000

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	14,193,195.17	2,270,911.23	2,341,877.20	4,612,788.43
DO (non-hwy)	11,634,084.00	116,340.84		116,340.84
DO (hwy use)	1,249,930.95	199,988.95	206,238.61	406,227.56
LPG (off hwy)	141,910.00	1,419.10		1,419.10
LPG (hwy use)	25,630.64	2,819.37	2,819.37	5,638.74
SB (gas)	139.66	22.35	23.04	45.39
SB (diesel oil)	383.00	3.83		3.83
Aviation fuel	20,385,456.00	203,854.56		203,854.56
SUB-TOTAL	47,630,729.42	2,795,360.23	2,550,958.22	5,346,318.45
Environmental Tax**	1,302,634.00	65,131.70		65,131.70
TOTAL		2,860,491.93	2,550,958.22	5,411,450.15

COUNTY OF MAUI				
Gasoline	3,059,793.00	489,566.88	397,773.09	887,339.97
DO (non-hwy)	1,212,763.00	12,127.63		12,127.63
DO (hwy use)	456,367.69	73,018.83	59,327.80	132,346.63
LPG (off hwy)	48,346.00	483.46		483.46
LPG (hwy use)	1,393.90	153.33	125.45	278.78
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	631,852.00	6,318.52		6,318.52
SUB-TOTAL	5,410,515.59	581,668.65	457,226.34	1,038,894.99
Environmental Tax**	157,134.20	7,856.71		7,856.71
TOTAL		589,525.36	457,226.34 ***	1,046,751.70

COUNTY OF HAWAII				
Gasoline	4,466,287.58	714,606.01	393,033.31	1,107,639.32
DO (non-hwy)	2,167,736.00	21,677.36		21,677.36
DO (hwy use)	553,628.67	88,580.59	48,719.32	137,299.91
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)	0.00	0.00		0.00
Aviation fuel	358,909.00	3,589.09		3,589.09
SUB-TOTAL	7,546,561.25	828,453.05	441,752.63	1,270,205.68
Environmental Tax**	233,261.20	11,663.06		11,663.06
TOTAL		840,116.11	441,752.63	1,281,868.74

COUNTY OF KAUAI				
Gasoline	1,111,258.00 *	175,545.33	142,959.57	318,504.90
DO (non-hwy)	2,903,358.33	29,033.58		29,033.58
DO (hwy use)	73,962.29	11,797.23	9,425.48	21,222.71
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)	0.00	0.00		0.00
Aviation fuel	21,351.00	213.51		213.51
SUB-TOTAL	4,109,929.62	216,589.65	152,385.05	368,974.70
Environmental Tax**	97,847.20	4,892.36		4,892.36
TOTAL		221,482.01	152,385.05	373,867.06

SUMMARY				
Gasoline	22,830,533.75	3,650,629.45	3,275,643.17	6,926,272.62
DO (non-hwy)	17,917,941.33	179,179.41	0.00	179,179.41
DO (hwy use)	2,333,889.60	373,385.60	323,711.21	697,096.81
LPG (off hwy)	190,256.00	1,902.56	0.00	1,902.56
LPG (hwy use)	27,024.54	2,972.70	2,944.82	5,917.52
SB (gas)	139.66	22.35	23.04	45.39
SB (diesel oil)	383.00	3.83	0.00	3.83
Aviation fuel	21,397,568.00	213,975.68	0.00	213,975.68
SUB-TOTAL	64,697,735.88	4,422,071.58	3,602,322.24	8,024,393.82
Environmental Tax**	1,790,876.60	89,543.83		89,543.83
TOTAL		4,511,615.41	3,602,322.24	8,113,937.65

*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
457,173.51	2.70	50.13	457,226.34
		Penalty/Interest	
		First District	4,008.95
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	4,008.95

Tax Research & Planning
Monthly 04-14-00