

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - NOVEMBER 2000

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	23,786,415.14	3,805,826.42	3,924,758.50	7,730,584.92
DO (non-hwy)	17,892,624.00	178,926.24		178,926.24
DO (hwy use)	2,247,305.11	359,568.82	370,805.34	730,374.16
LPG (off hwy)	146,395.00	1,463.95		1,463.95
LPG (hwy use)	25,372.68	2,790.99	2,790.99	5,581.98
SB (gas)	55.51	8.88	9.16	18.04
SB (diesel oil)	515.00	5.15		5.15
Aviation fuel	40,820,506.00	408,205.06		408,205.06
SUB-TOTAL	84,919,188.44	4,756,795.51	4,298,363.99	9,055,159.50
Environmental Tax**	3,173,665.80	158,683.29		158,683.29
TOTAL		4,915,478.80	4,298,363.99	9,213,842.79

COUNTY OF MAUI				
Gasoline	6,557,087.65	1,049,134.02	852,421.39	1,901,555.41
DO (non-hwy)	5,629,186.00	56,291.86		56,291.86
DO (hwy use)	558,382.48	89,341.20	72,589.72	161,930.92
LPG (off hwy)	45,344.00	453.44		453.44
LPG (hwy use)	1,107.80	121.86	99.70	221.56
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	4,480,385.00	44,803.85		44,803.85
SUB-TOTAL	17,271,492.93	1,240,146.23	925,110.81	2,165,257.04
Environmental Tax**	494,743.80	24,737.19		24,737.19
TOTAL		1,264,883.42	925,110.81 ***	2,189,994.23

COUNTY OF HAWAII				
Gasoline	5,856,607.90	937,057.26	515,381.50	1,452,438.76
DO (non-hwy)	2,018,644.00	20,186.44		20,186.44
DO (hwy use)	764,374.88	122,299.98	67,264.99	189,564.97
LPG (off hwy)	50,739.00	507.39		507.39
LPG (hwy use)	114.00	12.54	6.84	19.38
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	3,898.00	38.98		38.98
Aviation fuel	1,975,620.00	19,756.20		19,756.20
SUB-TOTAL	10,669,997.78	1,099,858.79	582,653.33	1,682,512.12
Environmental Tax**	369,724.20	18,486.21		18,486.21
TOTAL		1,118,345.00	582,653.33	1,700,998.33

COUNTY OF KAUAI *				
Gasoline	2,762,044.69	439,337.60	357,339.44	796,677.04
DO (non-hwy)	1,226,198.00	12,261.98		12,261.98
DO (hwy use)	121,695.83	19,471.33	15,684.86	35,156.19
LPG (off hwy)	27,721.00	277.21		277.21
LPG (hwy use)	672.00	73.92	60.48	134.40
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	375,314.00	3,753.14		3,753.14
SUB-TOTAL	4,513,645.52	475,175.18	373,084.78	848,259.96
Environmental Tax**	102,315.80	5,115.79		5,115.79
TOTAL		480,290.97	373,084.78	853,375.75

SUMMARY				
Gasoline	38,962,155.38	6,231,355.30	5,649,900.83	11,881,256.13
DO (non-hwy)	26,766,652.00	267,666.52	0.00	267,666.52
DO (hwy use)	3,691,758.30	590,681.33	526,344.91	1,117,026.24
LPG (off hwy)	270,199.00	2,701.99	0.00	2,701.99
LPG (hwy use)	27,266.48	2,999.31	2,958.01	5,957.32
SB (gas)	55.51	8.88	9.16	18.04
SB (diesel oil)	4,413.00	44.13	0.00	44.13
Aviation fuel	47,651,825.00	476,518.25	0.00	476,518.25
SUB-TOTAL	117,374,324.67	7,571,975.71	6,179,212.91	13,751,188.62
Environmental Tax**	4,140,449.60	207,022.48		207,022.48
TOTAL		7,778,998.19	6,179,212.91	13,958,211.10

*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
925,082.37	2.61	25.83	925,110.81
		Penalty/Interest	
		First District	0.00
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	0.00

Tax Research & Planning
Monthly 12-11-00