

STATE OF HAWAII  
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - CY ENDING DECEMBER 31, 2000

SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY FUEL TAX	TOTAL TAX
<b>CITY &amp; COUNTY OF HONOLULU</b> *				
Gasoline	251,860,387.24	\$40,281,661.29	\$41,539,363.15	\$81,821,024.44
Diesel Oil (non-hwy.)	173,421,022.00	1,734,210.22	\$0.00	1,734,210.22
Diesel Oil (hwy. use)	19,227,189.96	3,076,350.40	3,172,486.33	6,248,836.73
Liq. Pet. Gas (off hwy.)	1,802,641.00	18,026.41	\$0.00	18,026.41
Liq. Pet. Gas (hwy. use)	300,773.36	33,085.07	33,085.07	66,170.14
Small Boats (gasoline)	2,072.76	331.65	342.01	673.66
Small Boats (diesel oil)	3,353.00	33.53	\$0.00	33.53
Aviation Fuel	309,329,909.00	3,093,299.09	\$0.00	3,093,299.09
<b>SUB-TOTAL</b>	<b>755,947,348.32</b>	<b>48,236,997.66</b>	<b>44,745,276.56</b>	<b>92,982,274.22</b>
Environmental Tax (barrel)**	27,408,876.00	1,370,443.80	\$0.00	1,370,443.80
<b>TOTAL</b>		<b>\$49,607,441.46</b>	<b>\$44,745,276.56</b>	<b>\$94,352,718.02</b>
<b>COUNTY OF MAUI</b> *				
Gasoline	57,861,371.66	\$9,225,896.09	\$7,494,311.40	\$16,720,207.49
Diesel Oil (non-hwy.)	28,289,121.46	282,891.21	\$0.00	282,891.21
Diesel Oil (hwy. use)	4,096,749.39	655,479.91	532,577.43	1,188,057.34
Liq. Pet. Gas (off hwy.)	634,423.00	6,344.23	\$0.00	6,344.23
Liq. Pet. Gas (hwy. use)	14,204.00	1,558.82	1,275.38	2,834.20
Small Boats (gasoline)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00	\$0.00	0.00
Aviation Fuel	36,842,239.00	368,422.39	0.00	368,422.39
<b>SUB-TOTAL</b>	<b>127,738,108.51</b>	<b>10,540,592.65</b>	<b>8,028,164.21</b>	<b>18,568,756.86</b>
Environmental Tax (barrel)**	3,444,849.80	172,242.49	0.00	172,242.49
<b>TOTAL</b>		<b>\$10,712,835.14</b>	<b>\$8,028,164.21</b> ***	<b>\$18,740,999.35</b>
<b>COUNTY OF HAWAII</b> *				
Gasoline	65,309,769.34	\$10,447,639.69	\$5,746,131.33	\$16,193,771.02
Diesel Oil (non-hwy.)	23,101,182.04	230,911.82	\$0.00	230,911.82
Diesel Oil (hwy. use)	7,920,131.89	1,267,221.11	696,971.60	1,964,192.71
Liq. Pet. Gas (off hwy.)	502,772.00	5,027.72	\$0.00	5,027.72
Liq. Pet. Gas (hwy. use)	4,113.00	452.43	246.78	699.21
Small Boats (gasoline)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	31,724.00	317.24	\$0.00	317.24
Aviation Fuel	16,571,667.00	165,716.67	0.00	165,716.67
<b>SUB-TOTAL</b>	<b>113,441,359.27</b>	<b>12,117,286.68</b>	<b>6,443,349.71</b>	<b>18,560,636.39</b>
Environmental Tax (barrel)**	3,642,130.80	182,106.54	0.00	182,106.54
<b>TOTAL</b>		<b>\$12,299,393.22</b>	<b>\$6,443,349.71</b>	<b>\$18,742,742.93</b>
<b>COUNTY OF KAUAI</b> *				
Gasoline	25,888,909.83	\$4,124,246.82	\$3,352,163.16	\$7,476,409.98
Diesel Oil (non-hwy.)	21,614,416.97	216,144.17	\$0.00	216,144.17
Diesel Oil (hwy. use)	2,037,897.31	326,026.62	263,105.99	589,132.61
Liq. Pet. Gas (off hwy.)	309,721.00	3,097.21	\$0.00	3,097.21
Liq. Pet. Gas (hwy. use)	13,181.00	1,449.91	1,186.29	2,636.20
Small Boats (gasoline)	0.00	0.00	0.00	0.00
Small Boats (diesel oil)	0.00	0.00	\$0.00	0.00
Aviation Fuel	6,123,102.00	61,231.02	0.00	61,231.02
<b>SUB-TOTAL</b>	<b>55,987,228.11</b>	<b>4,732,195.75</b>	<b>3,616,455.44</b>	<b>8,348,651.19</b>
Environmental Tax (barrel)**	1,206,976.80	60,348.84	0.00	60,348.84
<b>TOTAL</b>		<b>\$4,792,544.59</b>	<b>\$3,616,455.44</b>	<b>\$8,409,000.03</b>
<b>SUMMARY</b>				
Gasoline	400,920,438.07	\$64,079,443.89	\$58,131,969.04	\$122,211,412.93
Diesel Oil (non-hwy.)	246,425,742.47	2,464,157.42	0.00	2,464,157.42
Diesel Oil (hwy. use)	33,281,968.55	5,325,078.04	4,665,141.35	9,990,219.39
Liq. Pet. Gas (off hwy.)	3,249,557.00	32,495.57	0.00	32,495.57
Liq. Pet. Gas (hwy. use)	332,271.36	36,546.23	35,793.52	72,339.75
Small Boats (gasoline)	2,072.76	331.65	342.01	673.66
Small Boats (diesel oil)	35,077.00	350.77	0.00	350.77
Aviation Fuel	368,866,917.00	3,688,669.17	0.00	3,688,669.17
<b>SUB-TOTAL</b>	<b>1,053,114,044.21</b>	<b>75,627,072.74</b>	<b>62,833,245.92</b>	<b>138,460,318.66</b>
Environmental Tax (barrel)**	35,702,833.40	1,785,141.67	0.00	1,785,141.67
<b>TOTAL</b>		<b>\$77,412,214.41</b>	<b>\$62,833,245.92</b>	<b>\$140,245,460.33</b>

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

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

\*\*\*Lanai \$5.31 ; Molokai \$500.67 ; Maui \$8,027,658.23 - Total \$8,028,164.21.

Penalty & Interest	
First District	\$264,110.21
Second District	0.00
Third District	0.00
Fourth District	0.00
<b>TOTAL</b>	<b>\$264,110.21</b>