

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - JANUARY 2001

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	19,091,540.22	3,054,646.44	3,150,104.14	6,204,750.58
DO (non-hwy)	13,053,801.00	130,538.01		130,538.01
DO (hwy use)	1,867,648.12	298,823.70	308,161.94	606,985.64
LPG (off hwy)	30,717.00	307.17		307.17
LPG (hwy use)	7,120.64	783.27	783.27	1,566.54
SB (gas)	392.95	62.87	64.84	127.71
SB (diesel oil)	1,014.00	10.14		10.14
Aviation fuel	24,163,237.00	241,632.37		241,632.37
SUB-TOTAL	58,215,470.93	3,726,803.97	3,459,114.19	7,185,918.16
Environmental Tax**	2,315,564.40	115,778.22		115,778.22
TOTAL		3,842,582.19	3,459,114.19	7,301,696.38

COUNTY OF MAUI *				
Gasoline	3,611,560.28	574,473.57	466,576.91	1,041,050.48
DO (non-hwy)	1,256,732.00	12,567.32		12,567.32
DO (hwy use)	294,738.97	47,158.24	38,316.07	85,474.31
LPG (off hwy)	4,272.00	42.72		42.72
LPG (hwy use)	1,193.50	131.29	107.42	238.71
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,816,219.00	38,162.19		38,162.19
SUB-TOTAL	8,984,715.75	672,535.33	505,000.40	1,177,535.73
Environmental Tax**	260,293.20	13,014.66		13,014.66
TOTAL		685,549.99	505,000.40 ***	1,190,550.39

COUNTY OF HAWAII *				
Gasoline	4,539,763.71	726,341.18	399,486.88	1,125,828.06
DO (non-hwy)	2,377,784.00	23,777.84		23,777.84
DO (hwy use)	661,257.18	105,801.15	58,190.63	163,991.78
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	1,274,165.00	12,741.65		12,741.65
SUB-TOTAL	8,852,969.89	868,661.82	457,677.51	1,326,339.33
Environmental Tax**	309,577.40	15,478.87		15,478.87
TOTAL		884,140.69	457,677.51	1,341,818.20

COUNTY OF KAUAI				
Gasoline	924,507.00	147,921.12	120,185.91	268,107.03
DO (non-hwy)	628,326.00	6,283.26		6,283.26
DO (hwy use)	145,398.00	23,263.68	18,901.74	42,165.42
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	463,975.00	4,639.75		4,639.75
SUB-TOTAL	2,162,206.00	182,107.81	139,087.65	321,195.46
Environmental Tax**	42,894.00	2,144.70		2,144.70
TOTAL		184,252.51	139,087.65	323,340.16

SUMMARY				
Gasoline	28,167,371.21	4,503,382.31	4,136,353.84	8,639,736.15
DO (non-hwy)	17,316,643.00	173,166.43	0.00	173,166.43
DO (hwy use)	2,969,042.27	475,046.77	423,570.38	898,617.15
LPG (off hwy)	34,989.00	349.89	0.00	349.89
LPG (hwy use)	8,314.14	914.56	890.69	1,805.25
SB (gas)	392.95	62.87	64.84	127.71
SB (diesel oil)	1,014.00	10.14	0.00	10.14
Aviation fuel	29,717,596.00	297,175.96	0.00	297,175.96
SUB-TOTAL	78,215,362.57	5,450,108.93	4,560,879.75	10,010,988.68
Environmental Tax**	2,928,329.00	146,416.45		146,416.45
TOTAL		5,596,525.38	4,560,879.75	10,157,405.13

*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
505,000.40		0.00	0.00	505,000.40
			Penalty/Interest	
			First District	4,140.55
			Second District	0.00
			Third District	0.00
			Fourth District	0.00
			TOTAL	4,140.55

Tax Research & Planning
Monthly 02-13-01