

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - MAY 2001

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	22,886,226.77	3,661,796.28	3,776,227.42	7,438,023.70
DO (non-hwy)	9,073,729.00	90,737.29		90,737.29
DO (hwy use)	1,423,114.31	227,698.29	234,813.86	462,512.15
LPG (off hwy)	24,628.00	246.28		246.28
LPG (hwy use)	6,930.91	762.40	762.40	1,524.80
SB (gas)	650.65	104.10	107.36	211.46
SB (diesel oil)	490.00	4.90		4.90
Aviation fuel	25,033,546.00	250,335.46		250,335.46
SUB-TOTAL	58,449,315.64	4,231,685.00	4,011,911.04	8,243,596.04
Environmental Tax**	2,453,309.60	122,665.48		122,665.48
TOTAL		4,354,350.48	4,011,911.04	8,366,261.52

COUNTY OF MAUI				
Gasoline	6,429,325.73	1,028,692.12	835,812.34	1,864,504.46
DO (non-hwy)	2,472,217.00	24,722.17		24,722.17
DO (hwy use)	426,377.62	68,220.42	55,429.09	123,649.51
LPG (off hwy)	4,427.00	44.27		44.27
LPG (hwy use)	1,773.20	195.05	159.59	354.64
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,773,741.00	37,737.41		37,737.41
SUB-TOTAL	13,107,861.55	1,159,611.44	891,401.02	2,051,012.46
Environmental Tax**	348,510.40	17,425.52		17,425.52
TOTAL		1,177,036.96	891,401.02 ***	2,068,437.98

COUNTY OF HAWAII *				
Gasoline	6,422,074.24	1,025,808.00	564,131.19	1,589,939.19
DO (non-hwy)	1,137,837.00	11,378.37		11,378.37
DO (hwy use)	623,193.02	99,710.88	54,840.99	154,551.87
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	1,503,198.00	15,031.98		15,031.98
SUB-TOTAL	9,686,302.26	1,151,929.23	618,972.18	1,770,901.41
Environmental Tax**	292,680.80	14,634.04		14,634.04
TOTAL		1,166,563.27	618,972.18	1,785,535.45

COUNTY OF KAUAI *				
Gasoline	2,993,239.31	478,569.35	388,888.49	867,457.84
DO (non-hwy)	436,649.00	4,366.49		4,366.49
DO (hwy use)	148,664.00	23,786.24	19,069.01	42,855.25
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)	0.00	0.00		0.00
Aviation fuel	458,121.00	4,581.21		4,581.21
SUB-TOTAL	4,036,673.31	511,303.29	407,957.50	919,260.79
Environmental Tax**	87,637.00	4,381.85		4,381.85
TOTAL		515,685.14	407,957.50	923,642.64

SUMMARY				
Gasoline	38,730,866.05	6,194,865.75	5,565,059.44	11,759,925.19
DO (non-hwy)	13,120,432.00	131,204.32	0.00	131,204.32
DO (hwy use)	2,621,348.95	419,415.83	364,152.95	783,568.78
LPG (off hwy)	29,055.00	290.55	0.00	290.55
LPG (hwy use)	8,704.11	957.45	921.99	1,879.44
SB (gas)	650.65	104.10	107.36	211.46
SB (diesel oil)	490.00	4.90	0.00	4.90
Aviation fuel	30,768,606.00	307,686.06	0.00	307,686.06
SUB-TOTAL	85,280,152.76	7,054,528.96	5,930,241.74	12,984,770.70
Environmental Tax**	3,182,137.80	159,106.89		159,106.89
TOTAL		7,213,635.85	5,930,241.74	13,143,877.59

*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
891,401.02	0.00	0.00	891,401.02
		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 06-14-01