

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - OCTOBER 2001

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU *				
Gasoline	25,676,672.40	4,091,370.98	4,218,064.69	8,309,435.67
DO (non-hwy)	14,088,683.00	140,886.83		140,886.83
DO (hwy use)	2,764,639.17	442,342.27	456,165.46	898,507.73
LPG (off hwy)	135,709.00	1,357.09		1,357.09
LPG (hwy use)	20,698.73	2,276.86	2,276.86	4,553.72
SB (gas)	1,408.43	225.35	232.39	457.74
SB (diesel oil)	180.00	1.80		1.80
Aviation fuel	25,992,622.00	259,926.22		259,926.22
SUB-TOTAL	68,680,612.73	4,938,387.40	4,676,739.40	9,615,126.80
Environmental Tax**	2,748,338.00	137,416.90		137,416.90
TOTAL		5,075,804.30	4,676,739.40	9,752,543.70

COUNTY OF MAUI *				
Gasoline	5,023,340.93	799,590.92	649,443.17	1,449,034.09
DO (non-hwy)	870,992.82	8,709.93		8,709.93
DO (hwy use)	417,888.28	66,862.12	54,325.48	121,187.60
LPG (off hwy)	43,737.00	437.37		437.37
LPG (hwy use)	1,235.20	135.87	111.17	247.04
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	5,243,051.00	52,430.51		52,430.51
SUB-TOTAL	11,600,245.23	928,166.72	703,879.82	1,632,046.54
Environmental Tax**	281,871.20	14,093.56		14,093.56
TOTAL		942,260.28	703,879.82 ***	1,646,140.10

COUNTY OF HAWAII				
Gasoline	5,162,798.18	826,047.71	454,326.24	1,280,373.95
DO (non-hwy)	956,456.99	9,564.57		9,564.57
DO (hwy use)	714,073.15	114,251.70	62,838.44	177,090.14
LPG (off hwy)	144,411.00	1,444.11		1,444.11
LPG (hwy use)	1,793.00	197.23	107.58	304.81
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	5,861.00	58.61		58.61
Aviation fuel	1,178,368.00	11,783.68		11,783.68
SUB-TOTAL	8,163,761.32	963,347.61	517,272.26	1,480,619.87
Environmental Tax**	266,451.00	13,322.55		13,322.55
TOTAL		976,670.16	517,272.26	1,493,942.42

COUNTY OF KAUAI *				
Gasoline	1,717,955.07	271,802.11	221,287.03	493,089.14
DO (non-hwy)	299,803.00	2,998.03		2,998.03
DO (hwy use)	142,344.93	22,775.19	18,335.28	41,110.47
LPG (off hwy)	29,676.00	296.76		296.76
LPG (hwy use)	900.00	99.00	81.00	180.00
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	917,420.00	9,174.20		9,174.20
SUB-TOTAL	3,108,099.00	307,145.29	239,703.31	546,848.60
Environmental Tax**	61,348.00	3,067.40		3,067.40
TOTAL		310,212.69	239,703.31	549,916.00

SUMMARY				
Gasoline	37,580,766.58	5,988,811.72	5,543,121.13	11,531,932.85
DO (non-hwy)	16,215,935.81	162,159.36	0.00	162,159.36
DO (hwy use)	4,038,945.53	646,231.28	591,664.66	1,237,895.94
LPG (off hwy)	353,533.00	3,535.33	0.00	3,535.33
LPG (hwy use)	24,626.93	2,708.96	2,576.61	5,285.57
SB (gas)	1,408.43	225.35	232.39	457.74
SB (diesel oil)	6,041.00	60.41	0.00	60.41
Aviation fuel	33,331,461.00	333,314.61	0.00	333,314.61
SUB-TOTAL	91,552,718.28	7,137,047.02	6,137,594.79	13,274,641.81
Environmental Tax**	3,358,008.20	167,900.41		167,900.41
TOTAL		7,304,947.43	6,137,594.79	13,442,542.22

*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
703,851.11	2.70	26.01	703,879.82

Penalty/Interest	
First District	1,360.13
Second District	0.00
Third District	0.00
Fourth District	0.00
TOTAL	1,360.13

Tax Research & Planning
Monthly 11-9-01