

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - FEBRUARY 2002

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	20,782,079.29	3,325,132.69	3,429,043.08	6,754,175.77
DO (non-hwy)	5,628,968.00	56,289.68		56,289.68
DO (hwy use)	1,786,300.49	285,808.08	294,739.58	580,547.66
LPG (off hwy)	138,628.00	1,386.28		1,386.28
LPG (hwy use)	5,048.41	555.33	555.33	1,110.66
SB (gas)	148.22	23.72	24.46	48.18
SB (diesel oil)	244.00	2.44		2.44
Aviation fuel	20,593,898.00	205,938.98		205,938.98
SUB-TOTAL	48,935,314.41	3,875,137.20	3,724,362.45	7,599,499.65
Environmental Tax**	2,108,003.20	105,400.16		105,400.16
TOTAL		3,980,537.36	3,724,362.45	7,704,899.81

COUNTY OF MAUI				
Gasoline	4,383,739.83 *	700,347.83	568,975.72	1,269,323.55
DO (non-hwy)	3,032,942.00	30,329.42		30,329.42
DO (hwy use)	419,062.21	67,049.95	54,478.09	121,528.04
LPG (off hwy)	28,167.00	281.67		281.67
LPG (hwy use)	1,010.30	111.13	90.93	202.06
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	3,666,478.00	36,664.78		36,664.78
SUB-TOTAL	11,531,399.34	834,784.78	623,544.74	1,458,329.52
Environmental Tax**	300,282.20	15,014.11		15,014.11
TOTAL		849,798.89	623,544.74 ***	1,473,343.63

COUNTY OF HAWAII				
Gasoline	4,697,859.08 *	750,660.33	412,826.62	1,163,486.95
DO (non-hwy)	732,429.00	7,324.29		7,324.29
DO (hwy use)	617,830.00	98,852.80	54,369.04	153,221.84
LPG (off hwy)	56,170.00	561.70		561.70
LPG (hwy use)	342.12	37.63	20.53	58.16
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	2,078.00	20.78		20.78
Aviation fuel	981,067.00	9,810.67		9,810.67
SUB-TOTAL	7,087,775.20	867,268.20	467,216.19	1,334,484.39
Environmental Tax**	238,931.20	11,946.56		11,946.56
TOTAL		879,214.76	467,216.19	1,346,430.95

COUNTY OF KAUAI				
Gasoline	2,038,376.97	326,140.32	264,989.01	591,129.33
DO (non-hwy)	2,940,624.00	29,406.24		29,406.24
DO (hwy use)	121,936.34	19,509.81	15,687.14	35,196.95
LPG (off hwy)	21,803.00	218.03		218.03
LPG (hwy use)	621.10	68.32	55.90	124.22
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	486,362.00	4,863.62		4,863.62
SUB-TOTAL	5,609,723.41	380,206.34	280,732.05	660,938.39
Environmental Tax**	155,596.20	7,779.81		7,779.81
TOTAL		387,986.15	280,732.05	668,718.20

SUMMARY				
Gasoline	31,902,055.17	5,102,281.17	4,675,834.43	9,778,115.60
DO (non-hwy)	12,334,963.00	123,349.63	0.00	123,349.63
DO (hwy use)	2,945,129.04	471,220.64	419,273.85	890,494.49
LPG (off hwy)	244,768.00	2,447.68	0.00	2,447.68
LPG (hwy use)	7,021.93	772.41	722.69	1,495.10
SB (gas)	148.22	23.72	24.46	48.18
SB (diesel oil)	2,322.00	23.22	0.00	23.22
Aviation fuel	25,727,805.00	257,278.05	0.00	257,278.05
SUB-TOTAL	73,164,212.36	5,957,396.52	5,095,855.43	11,053,251.95
Environmental Tax**	2,802,812.80	140,140.64		140,140.64
TOTAL		6,097,537.16	5,095,855.43	11,193,392.59

*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
623,528.00	2.52	14.22	623,544.74
		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 03-12-02