

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - MARCH 2002

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	29,598,573.02	4,720,196.58	4,866,631.94	9,586,828.52
DO (non-hwy)	10,007,862.00	100,078.62		100,078.62
DO (hwy use)	2,587,792.09	414,046.73	426,985.69	841,032.42
LPG (off hwy)	11,736.00	117.36		117.36
LPG (hwy use)	8,285.23	439.12	447.40	886.52
SB (gas)	513.42	82.15	84.71	166.86
SB (diesel oil)	222.00	2.22		2.22
Aviation fuel	32,709,102.00	327,091.02		327,091.02
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	74,924,085.76	5,562,053.80	5,294,149.74	10,856,203.54
Environmental Tax**	3,178,857.20	158,942.86		158,942.86
TOTAL		5,720,996.66	5,294,149.74	11,015,146.40

COUNTY OF MAUI				
Gasoline	6,937,644.55	1,104,048.60	896,715.86	2,000,764.46
DO (non-hwy)	2,492,116.00	24,921.16		24,921.16
DO (hwy use)	388,798.97	62,207.84	50,543.87	112,751.71
LPG (off hwy)	1,764.00	17.64		17.64
LPG (hwy use)	1,309.58	69.41	56.31	125.72
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	6,196,540.00	61,965.40		61,965.40
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	16,018,173.10	1,253,230.05	947,316.04	2,200,546.09
Environmental Tax**	413,581.20	20,679.06		20,679.06
TOTAL		1,273,909.11	947,316.04 ***	2,221,225.15

COUNTY OF HAWAII				
Gasoline	6,909,411.17	1,105,505.79	608,028.18	1,713,533.97
DO (non-hwy)	938,303.00	9,383.03		9,383.03
DO (hwy use)	811,579.40	129,852.70	71,418.99	201,271.69
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)	4,252.00	42.52		42.52
Aviation fuel	1,878,767.00	18,787.67		18,787.67
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	10,542,312.57	1,263,571.71	679,447.17	1,943,018.88
Environmental Tax**	315,995.60	15,799.78		15,799.78
TOTAL		1,279,371.49	679,447.17	1,958,818.66

COUNTY OF KAUAI				
Gasoline	2,933,537.66	468,216.87	380,593.80	848,810.67
DO (non-hwy)	2,652,094.00	26,520.94		26,520.94
DO (hwy use)	(65,135.24)	(10,421.64)	(8,467.58)	(18,889.22)
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	920,749.00	9,207.49		9,207.49
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	6,441,245.42	493,523.66	372,126.22	865,649.88
Environmental Tax**	143,501.20	7,175.06		7,175.06
TOTAL		500,698.72	372,126.22	872,824.94

SUMMARY				
Gasoline	46,379,166.40	7,397,967.84	6,751,969.78	14,149,937.62
DO (non-hwy)	16,090,375.00	160,903.75	0.00	160,903.75
DO (hwy use)	3,723,035.22	595,685.63	540,480.97	1,136,166.60
LPG (off hwy)	13,500.00	135.00	0.00	135.00
LPG (hwy use)	9,594.81	508.53	503.71	1,012.24
SB (gas)	513.42	82.15	84.71	166.86
SB (diesel oil)	4,474.00	44.74	0.00	44.74
Aviation fuel	41,705,158.00	417,051.58	0.00	417,051.58
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	107,925,816.85	8,572,379.22	7,293,039.17	15,865,418.39
Environmental Tax**	4,051,935.20	202,596.76		202,596.76
TOTAL		8,774,975.98	7,293,039.17	16,068,015.15

*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. City of Maui		Lanai	Molokai	TOTAL
947,316.04	0.00	0.00	947,316.04	
			Penalty/Interest	
			First District	151.23
			Second District	0.00
			Third District	0.00
			Fourth District	0.00
			TOTAL	151.23

Tax Research & Planning
Monthly 04-12-02