

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - APRIL 2003

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	27,557,806.43 *	4,406,112.86	4,543,588.27	8,949,701.13
DO (non-hwy)	6,199,477.00	61,994.77		61,994.77
DO (hwy use)	2,745,984.65	439,357.54	453,087.47	892,445.01
LPG (off hwy)	471,456.00	4,714.56		4,714.56
LPG (hwy use)	17,563.36	930.86	948.42	1,879.28
SB (gas)	802.06	128.33	132.34	260.67
SB (diesel oil)	354.00	3.54		3.54
Aviation fuel	27,846,010.00	278,460.10		278,460.10
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	64,839,453.50	5,191,702.56	4,997,756.50	10,189,459.06
Environmental Tax**	2,477,769.20	123,888.46		123,888.46
TOTAL		5,315,591.02	4,997,756.50	10,313,347.52

COUNTY OF MAUI				
Gasoline	7,542,788.37 *	1,204,929.05	978,901.01	2,183,830.06
DO (non-hwy)	842,922.11	8,429.22		8,429.22
DO (hwy use)	507,112.79	81,138.05	65,924.66	147,062.71
LPG (off hwy)	16,363.00	163.63		163.63
LPG (hwy use)	2,024.58	107.30	87.06	194.36
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	6,845,442.00	68,454.42		68,454.42
Other fuel	11,039.03	883.12	717.54	1,600.66
SUB-TOTAL	15,767,691.88	1,364,104.79	1,045,630.27	2,409,735.06
Environmental Tax**	320,476.60	16,023.83		16,023.83
TOTAL		1,380,128.62	1,045,630.27 ***	2,425,758.89

COUNTY OF HAWAII				
Gasoline	7,028,993.55 *	1,121,363.73	616,629.96	1,737,993.69
DO (non-hwy)	662,830.00	6,628.30		6,628.30
DO (hwy use)	664,734.22	106,356.04	58,495.52	164,851.56
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	1,200,314.00	12,003.14		12,003.14
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	9,556,871.77	1,246,351.21	675,125.48	1,921,476.69
Environmental Tax**	240,257.60	12,012.88		12,012.88
TOTAL		1,258,364.09	675,125.48	1,933,489.57

COUNTY OF KAUAI				
Gasoline	2,914,265.10	466,282.42	378,854.46	845,136.88
DO (non-hwy)	282,693.00	2,826.93		2,826.93
DO (hwy use)	108,453.00	17,352.48	13,922.34	31,274.82
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	1,514,308.00	15,143.08		15,143.08
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	4,819,719.10	501,604.91	392,776.80	894,381.71
Environmental Tax**	65,471.20	3,273.56		3,273.56
TOTAL		504,878.47	392,776.80	897,655.27

SUMMARY				
Gasoline	45,043,853.45	7,198,688.06	6,517,973.70	13,716,661.76
DO (non-hwy)	7,987,922.11	79,879.22	0.00	79,879.22
DO (hwy use)	4,026,284.66	644,204.11	591,429.99	1,235,634.10
LPG (off hwy)	487,819.00	4,878.19	0.00	4,878.19
LPG (hwy use)	19,587.94	1,038.16	1,035.48	2,073.64
SB (gas)	802.06	128.33	132.34	260.67
SB (diesel oil)	354.00	3.54	0.00	3.54
Aviation fuel	37,406,074.00	374,060.74	0.00	374,060.74
Other fuel	11,039.03	883.12	717.54	1,600.66
SUB-TOTAL	94,983,736.25	8,303,763.47	7,111,289.05	15,415,052.52
Environmental Tax**	3,103,974.60	155,198.73		155,198.73
TOTAL		8,458,962.20	7,111,289.05	15,570,251.25

*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
1,045,630.27	0.00	0.00	1,045,630.27
		Penalty/Interest	
		First District	29,012.03
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	29,012.03