

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX ALLOCATION BY FUND - DECEMBER 2003

SOURCE OF REVENUE	AMOUNT	TOTAL TAX	TOTAL TAX
			7,517,199.17
CITY & COUNTY OF HONOLULU			99,972.22
State Highway Special Fund	4,072,612.69		622,156.04
State Airports Special Fund	181,538.20		0.00
State Boating Special Fund	82,529.66	4,336,680.55	3,292.13
			134.38
County Fuel Tax		4,097,823.83	3.55
SUB-TOTAL		8,434,504.38	181,538.20
Environmental Tax Fund		117,265.03	8,424,295.69
TOTAL		8,551,769.41	117,265.03
			8,541,560.72
COUNTY OF MAUI			
State Highway Special Fund	1,043,725.67		
State Airports Special Fund	43,636.63		2,041,768.74
State Boating Special Fund	22,292.76	1,109,655.06	7,604.07
			177,595.47
County Fuel Tax:			0.00
Lanai	0.00		111.64
Molokai	0.00		0.00
Maui	1,163,257.45	1,163,257.45	0.00
SUB-TOTAL		2,272,912.51	43,636.63
Environmental Tax Fund		16,244.20	2,270,716.55
TOTAL		2,289,156.71	16,244.20
			** 2,286,960.75
COUNTY OF HAWAII			
State Highway Special Fund	802,449.39		
State Airports Special Fund	15,797.75		1,043,775.81
State Boating Special Fund	12,533.78	830,780.92	5,393.49
			204,101.77
County Fuel Tax		438,395.09	0.00
SUB-TOTAL		1,269,176.01	79.30
Environmental Tax Fund		13,266.67	0.00
TOTAL		1,282,442.68	27.89
			15,797.75
COUNTY OF KAUAI			1,269,176.01
State Highway Special Fund	389,755.11		13,266.67
State Airports Special Fund	8,270.68		1,282,442.68
State Boating Special Fund	7,015.05	405,040.84	
County Fuel Tax		304,735.24	638,268.19
SUB-TOTAL		709,776.08	14,636.18
Environmental Tax Fund		6,206.04	48,506.19
TOTAL		715,982.12	0.00
			94.84
SUMMARY			0.00
State Highway Special Fund	6,308,542.86		0.00
State Airports Special Fund	249,243.26		8,270.68
State Boating Special Fund	124,371.25	6,682,157.37	709,776.08
			6,206.04
County Fuel Tax		6,004,211.61	715,982.12
SUB-TOTAL		12,686,368.98	
Environmental Tax Fund		152,981.94	
TOTAL		12,839,350.92	11,241,011.91
			127,605.96
Tax Research & Planning			1,052,359.47
Monthly 01-15-04			0.00
			3,577.91
			134.38
			31.44
			249,243.26
			12,673,964.33
			152,981.94
			12,826,946.27
			TOTAL
			1,175,007.53
			150.61
			0.00
			0.00
			0.00
			150.61