Fuel Taxes

TABLE 25 – TAXABLE DISTRIBUTIONS OF GASOLINE AND TAX ASSESSMENTS BY DISTRIBUTOR, 1999-00 AND 2000-01

Name of company[a]	Gallons (In thousands)		Tax[b] (In thousands)	
	1999-00	2000-01	1999-00	2000-01
1	2	3	4	5
Atlantic Richfield Company	3,021,873	3,106,468	$543,937	$559,164
AvFuel Corporation	867	878	156	158
Buck Petroleum Company	36	293	7	53
C.L. Bryant, Inc.	74	68	13	12
Chevron Phillips Chemical Company, L.P.	–	42	–	8
Chevron U.S.A., Inc.	2,626,450	2,728,028	472,761	491,045
Colton Processing Facility	16,575	8,346	2,983	1,502
Duke Energy Merchants, L.L.C.	–	757	–	136
Equilon Enterprises, L.L.C.	2,020,261	2,164,997	363,647	389,699
Equiva Trading Company	376,027	270,581	67,685	48,704
Exxon Mobil Corporation	1,159,782	2,962	208,761	533
Exxon Mobil Oil Corporation (formerly Mobil Oil Corporation)	1,481,277	1,365,096	266,630	245,717
Ford Motor Company	3,654	3,247	658	585
Foreland Refining Corporation	–	6	–	1
Glencore Commodities, Ltd.	20,926	4,625	3,767	832
Haltermann Products	37	11	7	2
Huntway Refining Company	–	34	–	6
Kern Oil and Refining Company	48,885	48,131	8,799	8,664
Koch Petroleum Group, L.P.	8	19	1	3
Lone Star Gas Liquids Processing	840	311	151	56
McNeece Bros. Oil Company, Inc.	102	94	18	17
Nella Oil Company	394	170	71	31
New West Petroleum	21	42	4	8
Parker Oil Products, Inc.	243	252	44	45
Paul Oil Company, Inc.	43	36	8	6
Petro America, Inc.	17	17	3	3
Rebel Oil Company, Inc.	471	503	85	91
River City Petroleum, Inc.	19	57	3	10
Robinson Oil Supply and Transport, Inc. (formerly MT Transportation, Inc.)	33	81	6	15
Seaport Petroleum Corporation	1,535	419	276	75
7-Eleven, Inc.	863	872	155	157
Shell Trading (US) Company	3,703[r]	4,505	667[r]	811
The Soco Group, Inc.	75	157	14	28
Ed Staub and Sons Petroleum, Inc.	41	17	7	3
Tesoro West Coast Company	489	232	88	42
Texaco Aviation Products, L.L.C.	7,571	13,697	1,363	2,466
Time Oil Company	100	99	18	18
Tosco Refining Company	2,586,682	2,419,900	465,603	435,582
Tower Energy Group	42,675	468,371	7,682	84,307
Trafigura AG	23	25,172	4	4,531
Valero Refining Company – California	111,590	957,839	20,086	172,411
Valley Oil Company, L.L.C.	217	34	39	6
Vitol S. A., Inc.	30,530	103,427	5,495	18,617
VP Racing Fuels, Inc.	78	72	14	13
Westport Petroleum, Inc.	–	1,466	–	264
6 other distributors paying less than $1,000 in 2000-01	33,470	13	6,025	2
Adjustments[c]	1,117,209	1,167,850	175,891	233,809
Total	14,715,765	14,870,292	$2,623,631	$2,700,248

a. "Distributors" are companies or individuals who make the first distribution of gasoline in California, and are responsible for payment of the tax. (Aircraft manufacturers and certificated or licensed carriers by air may be included within the definition of distributor.) "Broker" includes every person, other than a distributor or a retailer, who deals in lots of 200 or more gallons of gasoline.
b. Refunds for nonhighway use totaling $26,712,000 in 1999-00 and $22,868,000 in 2000-01 have not been deducted.
c. Adjustments include temperature-corrected gallonage from broker returns, late returns, audits, interest, and penalties.
r. Revised.