

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
2ND QUARTER, 2002

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$139,516,288</u>	<u>\$132,247,260</u>	<u>\$6,647,718</u>
WATER SUPPLY		122,955,957	116,251,288	5,844,355
MISCELLANEOUS		16,560,331	15,995,972	803,363
<u>SEWER COLLECTION</u>	<u>3.852</u>	<u>87,291,702</u>	<u>49,051,858</u>	<u>1,889,273</u>
SEWERAGE SYSTEMS.....		51,437,258	22,853,559	879,982
MISCELLANEOUS		35,854,444	26,198,299	1,009,291
<u>POWER</u>	<u>3.873</u>	<u>1,193,084,653</u>	<u>1,027,227,906</u>	<u>39,784,446</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u> ..	<u>3.852</u>	<u>268,497,622</u>	<u>256,327,889</u>	<u>9,873,584</u>
TELEGRAPH		-	-	-
GAS		71,944,807	71,673,946	2,760,881
GAS/ELECTRIC		37,364,849	37,126,730	1,430,122
MISCELLANEOUS		159,187,966	147,527,213	5,682,581
<u>MOTOR TRANSPORTATION</u>	<u>1.926</u>	<u>1,164,019,395</u>	<u>202,001,780</u>	<u>3,875,820</u>
MANUFACTURING		25,212,902	11,425,234	219,008
LOCAL/SUBURBAN TRANSIT		63,502,311	17,132,281	329,406
TRUCKING		719,079,906	126,322,444	2,424,112
RAILROADS		150,373,924	18,209,982	350,725
MISCELLANEOUS		205,850,352	28,911,839	552,569
<u>URBAN TRANSPORTATION</u>	<u>0.642</u>	<u>111,211,906</u>	<u>80,860,023</u>	<u>517,856</u>
LOCAL/SUBURBAN TRANSIT		39,141,964	15,509,688	99,375
TRUCKING		48,587,584	44,060,185	282,246
MISCELLANEOUS		23,482,358	21,290,150	136,235
<u>OTHER PUBLIC SERVICE</u>	<u>1.926</u>	<u>114,419,698</u>	<u>29,525,839</u>	<u>568,292</u>
WATER TRANSPORT		93,671,959	20,549,174	395,722
MISCELLANEOUS		20,747,739	8,976,665	172,570
<u>TOTAL</u>		<u>\$3,078,041,264</u>	<u>\$1,777,242,555</u>	<u>\$63,156,989</u>