

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
3RD QUARTER 2004

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
WATER DISTRIBUTION	5.029%	\$254,987,015	\$230,792,860	\$11,604,952
WATER SUPPLY		203,161,637	186,966,457	9,402,027
MISCELLANEOUS		51,825,378	43,826,403	2,202,925
SEWER COLLECTION	3.852	96,758,230	59,821,282	2,303,734
SEWERAGE SYSTEMS.....		56,116,497	29,190,604	1,124,426
MISCELLANEOUS		40,641,733	30,630,678	1,179,308
POWER	3.873	1,372,886,409	1,030,294,407	39,902,879
GAS DISTRIBUTION/TELEGRAPH ..	3.852	163,961,903	146,699,690	5,650,577
TELEGRAPH		535	535	-
GAS		41,891,832	41,827,108	1,611,182
GAS/ELECTRIC		102,413,795	101,583,258	3,912,987
MISCELLANEOUS		19,655,741	3,288,789	126,408
MOTOR TRANSPORTATION	1.926	1,167,612,581	271,839,360	5,221,309
MANUFACTURING		33,490,188	16,420,664	315,127
LOCAL/SUBURBAN TRANSIT		33,088,531	14,468,400	278,216
TRUCKING		925,093,078	176,763,483	3,395,674
RAILROADS		23,870,738	22,145,455	426,521
MISCELLANEOUS		152,070,046	42,041,358	805,771
URBAN TRANSPORTATION	0.642	136,972,210	102,251,791	654,939
LOCAL/SUBURBAN TRANSIT		41,531,720	21,410,027	137,093
TRUCKING		62,843,264	54,896,556	351,932
MISCELLANEOUS		32,597,226	25,945,208	165,914
OTHER PUBLIC SERVICE	1.926	171,558,877	37,476,052	721,321
WATER TRANSPORT		141,323,630	24,098,791	464,141
MISCELLANEOUS		30,235,247	13,377,261	257,180
TOTAL		\$3,364,737,225	\$1,879,175,442	\$66,059,711