

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
CALENDAR 1995

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
WATER DISTRIBUTION.....	5.029 %	\$440,227,526	\$412,690,596	\$20,745,352
WATER SUPPLY		371,921,844	346,059,366	17,396,717
MISCELLANEOUS		68,305,682	66,631,230	3,348,635
SEWER COLLECTION.....	3.852	294,464,806	164,495,652	6,336,256
SEWERAGE SYSTEMS.....		160,588,162	75,994,564	2,927,369
MISCELLANEOUS		133,876,644	88,501,088	3,408,887
RAILROADS/EXPRESS/CAR.CO....	3.852	216,604,317	27,025,451	1,041,004
RAILROADS		191,798,692	23,410,664	901,780
MISCELLANEOUS		24,805,625	3,614,787	139,224
POWER	3.873	3,655,166,070	3,116,925,285	120,705,697
GAS DISTRIBUTION/TELEGRAPH ..	3.852	679,010,810	675,780,890	26,030,995
TELEGRAPH		53,059	51,298	1,978
GAS		578,713,402	575,817,344	22,180,490
GAS/ELECTRIC		79,312,608	79,028,988	3,044,193
MISCELLANEOUS		20,931,741	20,883,260	804,334
MOTOR TRANSPORTATION	1.926	2,381,006,736	664,049,953	12,804,881
MANUFACTURING		103,009,373	55,026,484	1,059,749
LOCAL/SUBURBAN TRANSIT		92,993,048	20,212,975	390,025
TRUCKING		1,863,533,275	485,191,315	9,361,135
MISCELLANEOUS		321,471,040	103,619,179	1,993,972
URBAN TRANSPORTATION	0.642	352,317,935	263,056,469	1,688,644
LOCAL/SUBURBAN TRANSIT		105,177,582	47,017,267	301,037
TRUCKING		175,251,540	152,863,618	979,470
MISCELLANEOUS		71,888,813	63,175,584	408,137
OTHER PUBLIC SERVICE	1.926	777,005,271	206,422,178	3,975,152
WATER TRANSPORT		319,975,395	91,003,480	1,753,356
MISCELLANEOUS		457,029,876	115,418,698	2,221,796
TOTAL.....		\$8,795,803,471	\$5,530,446,474	\$193,327,981