

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
CALENDAR 1996

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
WATER DISTRIBUTION.....	5.029 %	\$458,112,963	\$432,426,145	\$21,715,505
WATER SUPPLY .....		390,750,942	367,185,775	18,443,952
MISCELLANEOUS .....		67,362,021	65,240,370	3,271,553
SEWER COLLECTION.....	3.852	293,548,765	156,489,463	6,026,980
SEWERAGE SYSTEMS.....		173,839,137	74,298,911	2,861,297
MISCELLANEOUS .....		119,709,628	82,190,552	3,165,683
RAILROADS/EXPRESS/CAR.CO....	3.852	20,449,696	4,758,447	183,276
RAILROADS .....		8,802,880	3,582,333	137,979
MISCELLANEOUS .....		11,646,816	1,176,114	45,297
POWER .....	3.873	3,802,755,071	3,248,357,765	125,808,435
GAS DISTRIBUTION/TELEGRAPH ..	3.852	738,775,787	692,278,214	26,665,852
TELEGRAPH .....		48,008	46,105	1,428
GAS .....		614,977,126	609,138,668	23,464,024
GAS/ELECTRIC .....		78,812,334	78,516,200	3,024,444
MISCELLANEOUS .....		44,938,319	4,577,241	175,956
MOTOR TRANSPORTATION .....	1.926	2,917,724,221	655,635,142	12,553,998
MANUFACTURING .....		108,677,312	54,477,771	1,042,010
LOCAL/SUBURBAN TRANSIT ....		111,025,800	24,283,230	464,593
TRUCKING .....		2,097,807,499	474,065,458	9,085,220
MISCELLANEOUS .....		600,213,610	102,808,683	1,962,175
URBAN TRANSPORTATION .....	0.642	370,057,035	277,587,771	1,770,271
LOCAL/SUBURBAN TRANSIT ....		111,341,211	52,027,702	327,423
TRUCKING .....		187,906,152	162,248,496	1,038,573
MISCELLANEOUS .....		70,809,672	63,311,573	404,275
OTHER PUBLIC SERVICE .....	1.926	976,176,165	196,068,087	3,773,125
WATER TRANSPORT .....		352,827,578	96,105,300	1,850,884
MISCELLANEOUS .....		623,348,587	99,962,787	1,922,241
TOTAL.....		\$9,577,599,703	\$5,663,601,034	\$198,497,442