

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
CALENDAR 1998

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
WATER DISTRIBUTION.....	5.029 %	\$524,883,185	\$494,030,315	\$24,820,111
WATER SUPPLY		451,221,432	423,985,974	21,306,605
MISCELLANEOUS		73,661,753	70,044,341	3,513,506
SEWER COLLECTION.....	3.852	304,209,187	181,321,445	6,982,514
SEWERAGE SYSTEMS.....		180,503,631	86,530,576	3,332,068
MISCELLANEOUS		123,705,556	94,790,869	3,650,446
EXPRESS	3.852	7,689,206	1,635,546	62,957
POWER	3.873	4,148,620,851	3,362,372,966	130,224,378
GAS DISTRIBUTION/TELEGRAPH ..	3.852	710,213,786	680,932,350	26,228,116
TELEGRAPH		28,145	28,145	619
GAS		204,902,698	191,109,399	7,361,536
GAS/ELECTRIC		69218565	69014295	2658430
MISCELLANEOUS		436,064,378	420,780,511	16,207,531
MOTOR TRANSPORTATION	1.926	3,956,859,519	902,134,280	17,276,655
MANUFACTURING		112,102,194	56,597,631	1,083,037
LOCAL/SUBURBAN TRANSIT		185,778,079	37,824,356	723,955
TRUCKING		2,487,808,359	518,124,814	9,918,993
RAILROADS		463843692	173411538	3339855
MISCELLANEOUS		707,327,195	116,175,941	2,210,815
URBAN TRANSPORTATION	0.642	392,147,568	324,308,360	2,067,294
LOCAL/SUBURBAN TRANSIT		111,559,224	67,585,835	426,704
TRUCKING		207643353	186250609	1191001
MISCELLANEOUS		72,944,991	70,471,916	449,589
OTHER PUBLIC SERVICE	1.926	431,665,016	130,922,042	2,516,718
WATER TRANSPORT		228971022	88339475	1700890
MISCELLANEOUS		\$202,693,994	\$42,582,567	\$815,828
TOTAL.....		10476288318	6077657304	210178743