

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
4TH QUARTER, 1999

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
<u>WATER DISTRIBUTION</u> .....	<u>5.029%</u>	<u>\$140,086,757</u>	<u>\$130,705,398</u>	<u>\$6,553,887</u>
WATER SUPPLY.....		124,086,745	115,471,086	5,794,769
MISCELLANEOUS.....		16,000,012	15,234,312	759,118
<u>SEWER COLLECTION</u> .....	<u>3.852</u>	<u>84,055,133</u>	<u>53,057,769</u>	<u>2,042,245</u>
SEWERAGE SYSTEMS.....		50,050,761	26,825,880	1,032,498
MISCELLANEOUS.....		34,004,372	26,231,889	1,009,747
<u>POWER</u> .....	<u>3.873</u>	<u>1,224,022,686</u>	<u>937,970,622</u>	<u>36,327,538</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u> ...	<u>3.852</u>	<u>278,179,540</u>	<u>265,512,771</u>	<u>10,227,000</u>
TELEGRAPH.....		18,418	18,418	631
GAS.....		63,146,530	63,085,284	2,430,045
GAS/ELECTRIC.....		18,873,618	18,859,019	726,449
MISCELLANEOUS.....		196,140,974	183,550,050	7,069,875
<u>MOTOR TRANSPORTATION</u> .....	<u>1.926</u>	<u>1,422,446,986</u>	<u>224,372,924</u>	<u>4,662,465</u>
MANUFACTURING.....		30,034,379	14,168,789	270,176
LOCAL/SUBURBAN TRANSIT.....		127,044,660	13,533,180	259,065
TRUCKING.....		841,542,724	160,335,153	3,059,086
RAILROADS.....		167,502,845	21,958,422	422,918
MISCELLANEOUS.....		256,322,378	34,377,380	651,220
<u>URBAN TRANSPORTATION</u> .....	<u>0.642</u>	<u>112,839,799</u>	<u>94,095,392</u>	<u>596,499</u>
LOCAL/SUBURBAN TRANSIT.....		34,924,688	22,621,396	141,507
TRUCKING.....		55,835,517	50,132,909	319,440
MISCELLANEOUS.....		22,079,594	21,341,087	135,552
<u>OTHER PUBLIC SERVICE</u> .....	<u>1.926</u>	<u>137,905,080</u>	<u>34,741,725</u>	<u>666,715</u>
WATER TRANSPORT.....		119,850,278	27,955,125	538,318
MISCELLANEOUS.....		18,054,802	6,786,600	128,397
<u>TOTAL</u> .....		<u>\$3,399,535,981</u>	<u>\$1,760,456,601</u>	<u>\$61,076,349</u>