

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

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
<u>WATER DISTRIBUTION</u> .....	<u>5.029%</u>	<u>\$542,649,088</u>	<u>\$511,260,865</u>	<u>\$25,683,336</u>
WATER SUPPLY.....		467,062,995	437,989,527	22,010,636
MISCELLANEOUS.....		75,586,093	73,271,338	3,672,700
<u>SEWER COLLECTION</u> .....	<u>3.852</u>	<u>315,491,157</u>	<u>190,329,199</u>	<u>7,327,827</u>
SEWERAGE SYSTEMS.....		181,868,697	87,325,310	3,361,606
MISCELLANEOUS.....		133,622,460	103,003,889	3,966,221
<u>POWER</u> .....	<u>3.873</u>	<u>4,318,711,302</u>	<u>3,503,397,626</u>	<u>135,686,437</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u> ...	<u>3.852</u>	<u>866,022,264</u>	<u>838,807,601</u>	<u>32,309,892</u>
TELEGRAPH.....		23,716	20,424	631
GAS.....		220,000,960	219,679,403	8,462,051
GAS/ELECTRIC.....		75,561,293	75,323,820	2,901,473
MISCELLANEOUS.....		570,436,295	543,783,954	20,945,737
<u>MOTOR TRANSPORTATION</u> .....	<u>1.926</u>	<u>4,298,415,468</u>	<u>855,071,335</u>	<u>16,380,337</u>
MANUFACTURING.....		118,488,413	56,265,633	1,077,248
LOCAL/SUBURBAN TRANSIT.....		238,513,819	48,041,083	922,232
TRUCKING.....		2,559,050,984	554,849,340	10,633,008
RAILROADS.....		627,704,016	82,219,056	1,583,516
MISCELLANEOUS.....		754,658,236	113,696,223	2,164,333
<u>URBAN TRANSPORTATION</u> .....	<u>0.642</u>	<u>400,466,857</u>	<u>327,021,988</u>	<u>2,088,395</u>
LOCAL/SUBURBAN TRANSIT.....		119,321,249	67,575,169	429,253
TRUCKING.....		202,442,413	183,908,187	1,176,958
MISCELLANEOUS.....		78,703,195	75,538,632	482,184
<u>OTHER PUBLIC SERVICE</u> .....	<u>1.926</u>	<u>523,451,218</u>	<u>122,514,562</u>	<u>2,356,163</u>
WATER TRANSPORT.....		441,925,196	99,446,859	1,915,110
MISCELLANEOUS.....		81,526,022	23,067,703	441,053
TOTAL.....		\$11,265,207,354	\$6,348,403,176	\$221,832,387