

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
2ND QUARTER, 2000

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
<u>WATER DISTRIBUTION</u> .....	<u>5.029%</u>	<u>\$136,779,841</u>	<u>\$130,860,869</u>	<u>\$6,579,037</u>
WATER SUPPLY.....		121,778,275	116,216,829	5,843,632
MISCELLANEOUS.....		15,001,566	14,644,040	735,405
<u>SEWER COLLECTION</u> .....	<u>3.852</u>	<u>84,980,198</u>	<u>51,425,788</u>	<u>1,980,468</u>
SEWERAGE SYSTEMS.....		47,000,193	21,483,953	827,333
MISCELLANEOUS.....		37,980,005	29,941,835	1,153,135
<u>POWER</u> .....	<u>3.873</u>	<u>1,134,054,342</u>	<u>860,976,421</u>	<u>33,345,614</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u> ...	<u>3.852</u>	<u>189,529,285</u>	<u>183,504,868</u>	<u>7,068,487</u>
TELEGRAPH.....		28,496	28,496	1,098
GAS.....		51,211,673	51,059,131	1,966,798
GAS/ELECTRIC.....		18,609,295	18,539,213	714,131
MISCELLANEOUS.....		119,679,821	113,878,028	4,386,460
<u>MOTOR TRANSPORTATION</u> .....	<u>1.926</u>	<u>891,969,365</u>	<u>211,647,130</u>	<u>4,062,715</u>
MANUFACTURING.....		30,013,287	14,044,668	269,039
LOCAL/SUBURBAN TRANSIT.....		40,228,744	12,370,085	238,093
TRUCKING.....		472,080,078	137,818,651	2,647,115
RAILROADS.....		167,732,726	21,490,810	413,913
MISCELLANEOUS.....		181,914,530	25,922,916	494,555
<u>URBAN TRANSPORTATION</u> .....	<u>0.642</u>	<u>100,314,039</u>	<u>84,732,430</u>	<u>542,894</u>
LOCAL/SUBURBAN TRANSIT.....		27,599,915	18,338,724	117,635
TRUCKING.....		51,928,636	47,889,272	307,094
MISCELLANEOUS.....		20,785,488	18,504,434	118,165
<u>OTHER PUBLIC SERVICE</u> .....	<u>1.926</u>	<u>126,858,737</u>	<u>37,524,740</u>	<u>722,199</u>
WATER TRANSPORT.....		110,506,452	30,365,572	584,702
MISCELLANEOUS.....		16,352,285	7,159,168	137,497
<u>TOTAL</u> .....		<u>\$2,664,485,807</u>	<u>\$1,560,672,246</u>	<u>\$54,301,414</u>