

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

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$596,455,719</u>	<u>\$564,112,446</u>	<u>\$28,352,774</u>
WATER SUPPLY		529,093,597	499,670,444	25,118,843
MISCELLANEOUS		67,362,122	64,442,002	3,233,931
<u>SEWER COLLECTION</u>	<u>3.852</u>	<u>325,092,024</u>	<u>192,468,411</u>	<u>7,410,793</u>
SEWERAGE SYSTEMS.....		191,854,139	92,460,618	3,559,757
MISCELLANEOUS		133,237,885	100,007,793	3,851,036
<u>POWER</u>	<u>3.873</u>	<u>5,877,846,525</u>	<u>3,899,262,229</u>	<u>151,017,950</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u> ..	<u>3.852</u>	<u>1,112,478,882</u>	<u>1,055,075,427</u>	<u>40,640,616</u>
TELEGRAPH		216,070	215,718	8,298
GAS		279,732,142	279,297,850	10,758,553
GAS/ELECTRIC		96,985,627	96,796,138	3,728,589
MISCELLANEOUS		735,545,043	678,765,721	26,145,176
<u>MOTOR TRANSPORTATION</u>	<u>1.926</u>	<u>4,298,192,600</u>	<u>892,502,977</u>	<u>17,096,167</u>
MANUFACTURING		124,230,695	55,192,492	1,055,991
LOCAL/SUBURBAN TRANSIT		247,847,981	54,175,190	1,040,795
TRUCKING		2,475,827,641	576,434,514	11,041,152
RAILROADS		653,810,358	84,515,284	1,627,758
MISCELLANEOUS		796,475,925	122,185,497	2,330,471
<u>URBAN TRANSPORTATION</u>	<u>0.642</u>	<u>436,418,214</u>	<u>363,471,494</u>	<u>2,321,715</u>
LOCAL/SUBURBAN TRANSIT		126,830,711	81,697,509	519,070
TRUCKING		220,101,074	201,753,611	1,291,489
MISCELLANEOUS		89,486,429	80,020,374	511,156
<u>OTHER PUBLIC SERVICE</u>	<u>1.926</u>	<u>583,947,679</u>	<u>146,229,468</u>	<u>2,813,604</u>
WATER TRANSPORT		498,152,731	115,568,920	2,225,456
MISCELLANEOUS		85,794,948	30,660,548	588,148
<u>TOTAL</u>		<u>\$13,230,431,643</u>	<u>\$7,113,122,452</u>	<u>\$249,653,619</u>