

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
CALENDAR 2001

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
<u>WATER DISTRIBUTION</u> .....	<u>5.029%</u>	<u>\$598,923,819</u>	<u>\$563,080,291</u>	<u>\$28,298,390</u>
WATER SUPPLY .....		530,289,888	496,838,214	24,975,075
MISCELLANEOUS .....		68,633,931	66,242,077	3,323,315
<u>SEWER COLLECTION</u> .....	<u>3.852</u>	<u>327,710,714</u>	<u>193,399,172</u>	<u>7,446,970</u>
SEWERAGE SYSTEMS.....		193,376,018	92,602,765	3,565,172
MISCELLANEOUS .....		134,334,696	100,796,407	3,881,798
<u>POWER</u> .....	<u>3.873</u>	<u>6,030,233,283</u>	<u>4,063,846,837</u>	<u>157,392,759</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u> ..	<u>3.852</u>	<u>1,407,267,648</u>	<u>1,322,063,730</u>	<u>50,925,390</u>
TELEGRAPH .....		33,787	33,787	1,301
GAS .....		344,912,464	344,214,893	13,259,126
GAS/ELECTRIC .....		149,994,109	149,619,114	5,763,329
MISCELLANEOUS .....		912,327,288	828,195,936	31,901,634
<u>MOTOR TRANSPORTATION</u> .....	<u>1.926</u>	<u>4,389,426,303</u>	<u>869,209,759</u>	<u>16,635,937</u>
MANUFACTURING .....		112,697,835	48,079,997	918,351
LOCAL/SUBURBAN TRANSIT ....		194,117,871	74,133,905	1,425,061
TRUCKING .....		2,749,926,815	553,979,790	10,598,738
RAILROADS .....		566,342,078	75,365,300	1,451,537
MISCELLANEOUS .....		766,341,704	117,650,767	2,242,250
<u>URBAN TRANSPORTATION</u> .....	<u>0.642</u>	<u>450,064,659</u>	<u>359,719,440</u>	<u>2,294,969</u>
LOCAL/SUBURBAN TRANSIT ....		134,092,013	73,691,057	464,474
TRUCKING .....		221,588,972	201,165,178	1,288,566
MISCELLANEOUS .....		94,383,674	84,863,205	541,929
<u>OTHER PUBLIC SERVICE</u> .....	<u>1.926</u>	<u>534,122,838</u>	<u>130,135,256</u>	<u>2,504,237</u>
WATER TRANSPORT .....		440,772,228	100,562,268	1,936,445
MISCELLANEOUS .....		93,350,610	29,572,988	567,792
<u>TOTAL</u> .....		<u>\$13,737,749,264</u>	<u>\$7,501,454,485</u>	<u>\$265,498,652</u>