

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
CALENDAR 2003

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
WATER DISTRIBUTION.....	5.029%	\$713,694,047	\$666,122,083	\$33,476,845
WATER SUPPLY .....		581,298,999	537,162,742	27,000,281
MISCELLANEOUS .....		132,395,048	128,959,341	6,476,564
SEWER COLLECTION.....	3.852	357,622,536	217,352,181	8,369,626
SEWERAGE SYSTEMS.....		202,648,470	101,816,722	3,921,533
MISCELLANEOUS .....		154,974,066	115,535,459	4,448,093
POWER .....	3.873	5,423,985,864	4,370,350,180	169,262,554
GAS DISTRIBUTION/TELEGRAPH ..	3.852	1,116,979,581	1,082,159,550	41,684,307
TELEGRAPH .....		4,285	4,285	-
GAS .....		301,685,359	301,023,108	11,595,410
GAS/ELECTRIC .....		770,658,148	767,898,880	29,579,469
MISCELLANEOUS .....		44,631,789	13,233,277	509,428
MOTOR TRANSPORTATION .....	1.926	3,613,271,603	875,806,898	16,752,422
MANUFACTURING .....		109,242,687	48,048,133	919,367
LOCAL/SUBURBAN TRANSIT ....		128,406,693	76,038,294	1,460,102
TRUCKING .....		2,957,541,427	572,820,799	10,953,568
RAILROADS .....		122,381,174	65,727,079	1,265,905
MISCELLANEOUS .....		295,699,622	113,172,593	2,153,480
URBAN TRANSPORTATION .....	0.642	494,573,774	373,882,073	2,381,476
LOCAL/SUBURBAN TRANSIT ....		157,235,570	85,950,067	543,110
TRUCKING .....		236,074,688	199,370,401	1,274,185
MISCELLANEOUS .....		101,263,516	88,561,605	564,181
OTHER PUBLIC SERVICE .....	1.926	539,801,226	122,617,489	2,354,727
WATER TRANSPORT .....		442,420,398	88,715,045	1,708,515
MISCELLANEOUS .....		97,380,828	33,902,444	646,212
TOTAL.....		\$12,259,928,631	\$7,708,290,454	\$274,281,957