

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
2ND QUARTER, 2004

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
WATER DISTRIBUTION.....	5.029%	\$168,977,037	\$158,083,057	\$7,947,828
WATER SUPPLY .....		139,879,335	129,668,548	6,519,648
MISCELLANEOUS .....		29,097,702	28,414,509	1,428,180
SEWER COLLECTION.....	3.852	95,524,981	58,499,781	2,252,881
SEWERAGE SYSTEMS.....		56,302,017	29,542,902	1,137,796
MISCELLANEOUS .....		39,222,964	28,956,879	1,115,085
POWER .....	3.873	1,175,914,713	1,000,022,236	38,730,264
GAS DISTRIBUTION/TELEGRAPH ..	3.852	221,579,430	220,586,213	8,496,725
TELEGRAPH .....		1,012	1,012	-
GAS .....		59,491,816	59,269,692	2,283,066
GAS/ELECTRIC .....		144,785,485	144,226,456	5,555,602
MISCELLANEOUS .....		17,301,117	17,089,053	658,057
MOTOR TRANSPORTATION .....	1.926	1,022,677,306	238,413,753	4,575,828
MANUFACTURING .....		32,865,978	13,886,136	266,318
LOCAL/SUBURBAN TRANSIT ....		34,558,151	15,590,442	299,759
TRUCKING .....		730,870,222	155,513,136	2,985,232
RAILROADS .....		18,945,746	16,909,584	325,680
MISCELLANEOUS .....		205,437,209	36,514,455	698,839
URBAN TRANSPORTATION .....	0.642	123,434,681	93,475,904	598,605
LOCAL/SUBURBAN TRANSIT ....		38,539,812	19,567,202	125,422
TRUCKING .....		57,431,838	51,537,666	330,289
MISCELLANEOUS .....		27,463,031	22,371,036	142,894
OTHER PUBLIC SERVICE .....	1.926	130,729,448	34,756,853	668,843
WATER TRANSPORT .....		107,888,989	23,085,221	444,583
MISCELLANEOUS .....		22,840,459	11,671,632	224,260
TOTAL.....		\$2,938,837,596	\$1,803,837,797	\$63,270,974