

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

TYPE OF UTILITY	STATE TAX RATE	OPERATING INCOME SUBJECT TO TAX		ACCRUED
		GROSS	TAXABLE	STATE TAX
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$751,854,650</u>	<u>\$695,425,251</u>	<u>\$34,946,996</u>
WATER SUPPLY		681,218,843	626,777,885	31,500,662
MISCELLANEOUS		70,635,807	68,647,366	3,446,334
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>381,003,798</u>	<u>232,390,335</u>	<u>8,949,285</u>
SEWERAGE SYSTEMS		218,465,555	112,344,945	4,326,790
MISCELLANEOUS		162,538,243	120,045,390	4,622,495
<u>POWER</u>	<u>3.873%</u>	<u>5,555,331,812</u>	<u>4,488,983,157</u>	<u>173,854,328</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,308,435,043</u>	<u>1,262,675,576</u>	<u>48,636,988</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>5,135,224,519</u>	<u>1,026,804,787</u>	<u>19,662,362</u>
LOCAL/SUBURBAN TRANSIT		567,243,843	80,857,441	1,549,274
TRUCKING		3,867,089,332	577,185,464	11,050,241
RAILROADS		94,645,737	77,045,119	1,483,511
MISCELLANEOUS		606,245,607	291,716,763	5,579,336
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>539,674,821</u>	<u>403,555,824</u>	<u>2,568,488</u>
LOCAL/SUBURBAN TRANSIT		169,018,546	93,243,181	587,631
TRUCKING		159,796,122	130,984,668	835,837
MISCELLANEOUS		210,860,153	179,327,975	1,145,020
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>592,113,532</u>	<u>143,322,306</u>	<u>2,751,855</u>
WATER TRANSPORT		457,033,785	95,093,519	1,830,985
MISCELLANEOUS		135,079,747	48,228,787	920,870
<b>TOTAL</b>		<b>\$14,263,638,175</b>	<b>\$8,253,157,236</b>	<b>\$291,370,302</b>