

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

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
WATER DISTRIBUTION.....	5.029%	\$751,854,650	\$695,425,251	\$34,946,996
WATER SUPPLY .....		607,049,375	564,832,452	28,389,312
MISCELLANEOUS .....		144,805,275	130,592,799	6,557,684
SEWER COLLECTION.....	3.852	381,003,798	232,390,335	8,949,285
SEWERAGE SYSTEMS.....		222,713,629	114,536,939	4,411,227
MISCELLANEOUS .....		158,290,169	117,853,396	4,538,058
POWER .....	3.873	5,555,331,812	4,488,983,157	173,854,328
GAS DISTRIBUTION/TELEGRAPH ..	3.852	1,308,435,043	1,262,675,576	48,636,988
TELEGRAPH .....		3,589	3,589	-
GAS .....		320,361,332	319,741,187	12,316,428
GAS/ELECTRIC .....		915,950,226	913,341,691	35,181,920
MISCELLANEOUS .....		72,119,896	29,589,109	1,138,640
MOTOR TRANSPORTATION .....	1.926	5,135,224,519	1,026,828,623	19,662,827
MANUFACTURING .....		128,091,985	59,476,890	1,137,386
LOCAL/SUBURBAN TRANSIT ....		138,010,345	65,761,021	1,262,193
TRUCKING .....		4,079,236,893	665,418,708	12,740,957
RAILROADS .....		91,493,711	78,558,213	1,512,622
MISCELLANEOUS .....		698,391,585	157,613,791	3,009,669
URBAN TRANSPORTATION .....	0.642	539,674,821	403,555,824	2,568,488
LOCAL/SUBURBAN TRANSIT ....		158,910,661	88,906,160	559,954
TRUCKING .....		264,525,382	219,812,622	1,403,949
MISCELLANEOUS .....		116,238,778	94,837,042	604,585
OTHER PUBLIC SERVICE .....	1.926	592,113,532	143,322,306	2,751,856
WATER TRANSPORT .....		478,444,032	95,721,864	1,843,088
MISCELLANEOUS .....		113,669,500	47,600,442	908,768
TOTAL.....		\$14,263,638,175	\$8,253,181,072	\$291,370,768