

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
CALENDAR 2002

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$643,298,806</u>	<u>\$602,508,901</u>	<u>\$30,281,494</u>
WATER SUPPLY		568,141,038	530,311,179	26,658,844
MISCELLANEOUS		75,157,768	72,197,722	3,622,650
<u>SEWER COLLECTION</u>	<u>3.852</u>	<u>314,161,608</u>	<u>204,885,595</u>	<u>7,888,811</u>
SEWERAGE SYSTEMS.....		170,624,649	99,702,421	3,838,735
MISCELLANEOUS		143,536,959	105,183,174	4,050,076
<u>POWER</u>	<u>3.873</u>	<u>5,114,286,494</u>	<u>4,332,594,344</u>	<u>167,800,493</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u> ..	<u>3.852</u>	<u>1,242,767,647</u>	<u>1,200,271,398</u>	<u>46,233,295</u>
TELEGRAPH		94,190	94,190	3,542
GAS		326,615,699	325,980,703	12,556,778
GAS/ELECTRIC		165,065,986	164,524,349	6,337,374
MISCELLANEOUS		750,991,772	709,672,156	27,335,601
<u>MOTOR TRANSPORTATION</u>	<u>1.926</u>	<u>4,089,646,650</u>	<u>853,534,057</u>	<u>16,327,974</u>
MANUFACTURING		104,885,547	48,309,602	923,379
LOCAL/SUBURBAN TRANSIT		245,579,879	71,909,070	1,380,640
TRUCKING		2,694,644,289	540,233,070	10,330,759
RAILROADS		332,639,929	73,131,257	1,408,511
MISCELLANEOUS		711,897,006	119,951,058	2,284,685
<u>URBAN TRANSPORTATION</u>	<u>0.642</u>	<u>463,466,448</u>	<u>351,625,453</u>	<u>2,239,620</u>
LOCAL/SUBURBAN TRANSIT		145,099,338	70,886,421	447,249
TRUCKING		217,383,573	189,142,301	1,208,490
MISCELLANEOUS		100,983,537	91,596,731	583,881
<u>OTHER PUBLIC SERVICE</u>	<u>1.926</u>	<u>507,974,212</u>	<u>122,514,345</u>	<u>2,356,683</u>
WATER TRANSPORT		419,783,969	86,738,127	1,669,829
MISCELLANEOUS		88,190,243	35,776,218	686,854
<u>TOTAL</u>		<u>\$12,375,601,865</u>	<u>\$7,667,934,093</u>	<u>\$273,128,370</u>