

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
3RD QUARTER, 2002

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$209,082,123</u>	<u>\$194,826,304</u>	<u>\$9,795,730</u>
WATER SUPPLY		185,159,792	171,605,374	8,629,309
MISCELLANEOUS		23,922,331	23,220,930	1,166,421
<u>SEWER COLLECTION</u>	<u>3.852</u>	<u>74,272,167</u>	<u>52,713,050</u>	<u>2,030,004</u>
SEWERAGE SYSTEMS.....		37,534,034	25,688,977	989,144
MISCELLANEOUS		36,738,133	27,024,073	1,040,860
<u>POWER</u>	<u>3.873</u>	<u>1,132,988,897</u>	<u>955,597,193</u>	<u>37,010,190</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u> ..	<u>3.852</u>	<u>128,488,933</u>	<u>122,892,027</u>	<u>4,733,430</u>
TELEGRAPH		-	-	-
GAS		40,529,412	40,438,949	1,557,709
GAS/ELECTRIC		14,530,105	14,434,259	555,904
MISCELLANEOUS		73,429,416	68,018,819	2,619,817
<u>MOTOR TRANSPORTATION</u>	<u>1.926</u>	<u>808,264,660</u>	<u>222,994,972</u>	<u>4,282,442</u>
MANUFACTURING		27,430,410	13,047,838	250,611
LOCAL/SUBURBAN TRANSIT		61,873,123	16,273,522	313,232
TRUCKING		559,289,735	141,992,501	2,726,979
RAILROADS		20,519,155	18,721,687	360,580
MISCELLANEOUS		139,152,237	32,959,424	631,040
<u>URBAN TRANSPORTATION</u>	<u>0.642</u>	<u>115,904,028</u>	<u>89,265,199</u>	<u>571,751</u>
LOCAL/SUBURBAN TRANSIT		35,804,427	16,630,009	106,642
TRUCKING		52,952,106	48,034,884	307,702
MISCELLANEOUS		27,147,495	24,600,306	157,407
<u>OTHER PUBLIC SERVICE</u>	<u>1.926</u>	<u>161,974,631</u>	<u>31,193,649</u>	<u>600,645</u>
WATER TRANSPORT		138,901,970	21,726,098	418,430
MISCELLANEOUS		23,072,661	9,467,551	182,215
<u>TOTAL</u>		<u>\$2,630,975,439</u>	<u>\$1,669,482,394</u>	<u>\$59,024,192</u>