

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
4TH QUARTER, 2000

TYPE OF UTILITY	OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX	
	GROSS	TAXABLE		
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$148,312,810</u>	<u>\$139,408,977</u>	<u>\$7,000,018</u>
WATER SUPPLY.....		130,868,679	122,750,404	6,166,110
MISCELLANEOUS.....		17,444,131	16,658,573	833,908
<u>SEWER COLLECTION</u>	<u>3.852</u>	<u>85,181,750</u>	<u>52,463,137</u>	<u>2,019,755</u>
SEWERAGE SYSTEMS.....		52,370,872	27,680,212	1,065,628
MISCELLANEOUS.....		32,810,878	24,782,925	954,127
<u>POWER</u>	<u>3.873</u>	<u>1,845,879,362</u>	<u>1,065,527,425</u>	<u>41,267,834</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u> ...	<u>3.852</u>	<u>413,230,568</u>	<u>381,478,073</u>	<u>14,694,429</u>
TELEGRAPH.....		41,059	41,059	1,581
GAS.....		95,919,207	95,889,574	3,693,666
GAS/ELECTRIC.....		33,235,816	33,230,189	1,280,027
MISCELLANEOUS.....		284,034,486	252,317,251	9,719,155
<u>MOTOR TRANSPORTATION</u>	<u>1.926</u>	<u>1,477,936,963</u>	<u>254,103,955</u>	<u>4,839,599</u>
MANUFACTURING.....		34,148,172	15,967,126	304,393
LOCAL/SUBURBAN TRANSIT.....		127,554,504	16,084,670	307,807
TRUCKING.....		899,034,368	164,361,336	3,126,265
RAILROADS.....		160,034,165	19,963,209	384,491
MISCELLANEOUS.....		257,165,754	37,727,654	716,643
<u>URBAN TRANSPORTATION</u>	<u>0.642</u>	<u>131,177,840</u>	<u>107,748,502</u>	<u>683,370</u>
LOCAL/SUBURBAN TRANSIT.....		41,355,962	26,157,234	162,935
TRUCKING.....		63,348,978	57,981,705	369,660
MISCELLANEOUS.....		26,472,900	23,609,563	150,775
<u>OTHER PUBLIC SERVICE</u>	<u>1.926</u>	<u>147,215,221</u>	<u>35,360,234</u>	<u>679,286</u>
WATER TRANSPORT.....		130,893,588	27,610,094	531,561
MISCELLANEOUS.....		16,321,633	7,750,140	147,725
<u>TOTAL</u>		<u>\$4,248,934,514</u>	<u>\$2,036,090,343</u>	<u>\$71,184,291</u>