

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
4TH QUARTER, 2004

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
WATER DISTRIBUTION.....	5.029%	\$184,481,008	\$169,397,558	\$8,500,327
WATER SUPPLY		147,274,686	137,179,104	6,886,789
MISCELLANEOUS		37,206,322	32,218,454	1,613,538
SEWER COLLECTION.....	3.852	99,287,773	61,056,135	2,351,021
SEWERAGE SYSTEMS.....		59,607,734	31,692,122	1,220,297
MISCELLANEOUS		39,680,039	29,364,013	1,130,724
POWER	3.873	1,451,062,104	1,148,449,193	44,476,999
GAS DISTRIBUTION/TELEGRAPH ..	3.852	446,090,537	419,416,688	16,155,393
TELEGRAPH		1,071	1,071	-
GAS		88,774,385	88,686,363	3,416,198
GAS/ELECTRIC		327,145,874	326,441,797	12,574,538
MISCELLANEOUS		30,169,207	4,287,457	164,657
MOTOR TRANSPORTATION	1.926	2,095,518,188	300,624,468	5,723,092
MANUFACTURING		34,473,964	17,330,342	329,277
LOCAL/SUBURBAN TRANSIT		35,512,990	17,768,193	339,318
TRUCKING		1,731,432,332	197,451,850	3,756,042
RAILROADS		29,388,572	22,072,630	424,709
MISCELLANEOUS		264,710,330	46,001,453	873,746
URBAN TRANSPORTATION	0.642	176,169,257	124,459,863	781,179
LOCAL/SUBURBAN TRANSIT		47,441,701	28,401,640	172,316
TRUCKING		94,298,866	67,634,696	428,532
MISCELLANEOUS		34,428,690	28,423,527	180,331
OTHER PUBLIC SERVICE	1.926	169,139,725	39,160,777	747,539
WATER TRANSPORT		136,484,621	26,845,095	516,591
MISCELLANEOUS		32,655,104	12,315,682	230,948
TOTAL.....		\$4,621,748,592	\$2,262,564,682	\$78,735,550