

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
CALENDAR 2006

TYPE OF UTILITY	STATE TAX RATE	OPERATING INCOME SUBJECT TO TAX		ACCRUED
		GROSS	TAXABLE	STATE TAX
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$976,652,293</u>	<u>\$831,308,657</u>	<u>\$40,377,856</u>
WATER SUPPLY		881,015,856	752,069,312	36,649,060
MISCELLANEOUS		95,636,437	79,239,345	3,728,796
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>218,513,919</u>	<u>97,601,060</u>	<u>3,757,946</u>
SEWERAGE SYSTEMS		208,033,669	87,490,904	3,369,564
MISCELLANEOUS		10,480,250	10,110,156	388,382
<u>POWER</u>	<u>3.873%</u>	<u>5,218,911,171</u>	<u>3,007,413,429</u>	<u>116,999,990</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>3,995,822,067</u>	<u>3,842,865,555</u>	<u>148,525,563</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>4,262,414,236</u>	<u>1,602,390,419</u>	<u>26,919,214</u>
LOCAL/SUBURBAN TRANSIT		436,723,413	153,941,846	2,202,733
TRUCKING		2,798,305,306	852,567,453	14,793,249
RAILROADS		123,809,238	96,237,279	1,853,534
MISCELLANEOUS		903,576,279	499,643,841	8,069,698
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>343,189,337</u>	<u>176,944,143</u>	<u>1,192,649</u>
LOCAL/SUBURBAN TRANSIT		159,675,694	51,030,109	383,783
TRUCKING		74,301,043	46,984,226	299,859
MISCELLANEOUS		109,212,600	78,929,808	509,007
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>381,326,590</u>	<u>175,688,007</u>	<u>3,687,474</u>
WATER TRANSPORT		163,837,503	100,102,839	1,935,860
MISCELLANEOUS		217,489,087	75,585,168	1,751,614
<b>TOTAL</b>		<b>\$15,396,829,613</b>	<b>\$9,734,211,270</b>	<b>\$341,460,692</b>