

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
CALENDAR 2007

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>\$886,120,166</u>	<u>\$802,892,760</u>	<u>\$40,347,783</u>
WATER SUPPLY		800,475,168	719,520,575	36,167,955
MISCELLANEOUS		85,644,998	83,372,185	4,179,828
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>431,952,518</u>	<u>234,260,200</u>	<u>9,020,499</u>
SEWERAGE SYSTEMS		245,648,950	98,597,051	3,796,998
MISCELLANEOUS		186,303,568	135,663,149	5,223,501
<u>POWER</u>	<u>3.873%</u>	<u>6,618,280,607</u>	<u>5,309,302,693</u>	<u>205,626,413</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,908,531,124</u>	<u>1,890,710,268</u>	<u>72,828,455</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>4,190,172,727</u>	<u>1,369,785,591</u>	<u>26,240,819</u>
LOCAL/SUBURBAN TRANSIT		360,564,166	106,213,391	2,033,864
TRUCKING		3,084,348,985	825,905,778	15,825,240
RAILROADS		115,441,682	100,174,269	1,929,246
MISCELLANEOUS		629,817,894	337,492,153	6,452,469
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>682,795,364</u>	<u>499,856,589</u>	<u>3,180,297</u>
LOCAL/SUBURBAN TRANSIT		220,954,910	111,716,180	702,101
TRUCKING		205,290,412	170,790,623	1,090,902
MISCELLANEOUS		256,550,042	217,349,786	1,387,294
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>569,344,732</u>	<u>251,632,125</u>	<u>4,833,663</u>
WATER TRANSPORT		242,016,557	119,531,232	2,301,921
MISCELLANEOUS		327,328,175	132,100,893	2,531,742
TOTAL		\$15,287,197,238	\$10,358,440,226	\$362,077,929