

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
2ND QUARTER, 2007

TYPE OF UTILITY	STATE TAX RATE	OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$227,823,453</u>	<u>\$200,465,106</u>	<u>\$9,715,104</u>
WATER SUPPLY		204,161,492	181,497,129	8,822,436
MISCELLANEOUS		23,661,961	18,967,977	892,668
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>59,380,557</u>	<u>25,697,059</u>	<u>989,299</u>
SEWERAGE SYSTEMS		56,541,984	22,972,704	884,729
MISCELLANEOUS		2,838,573	2,724,355	104,570
<u>POWER</u>	<u>3.873%</u>	<u>940,116,729</u>	<u>699,897,724</u>	<u>27,238,257</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>923,269,328</u>	<u>882,058,441</u>	<u>34,093,906</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,040,555,873</u>	<u>399,290,282</u>	<u>6,789,512</u>
LOCAL/SUBURBAN TRANSIT		93,436,029	41,419,547	614,058
TRUCKING		734,775,276	224,001,641	3,927,561
RAILROADS		28,226,377	25,735,135	495,660
MISCELLANEOUS		184,118,191	108,133,959	1,752,233
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>85,655,708</u>	<u>56,885,240</u>	<u>533,513</u>
LOCAL/SUBURBAN TRANSIT		30,258,446	8,982,550	62,043
TRUCKING		14,815,018	10,965,507	71,541
MISCELLANEOUS		40,582,244	36,937,183	399,929
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>135,437,294</u>	<u>50,817,235</u>	<u>1,026,199</u>
WATER TRANSPORT		66,139,838	30,170,362	583,219
MISCELLANEOUS		69,297,456	20,646,873	442,980
TOTAL		\$3,412,238,942	\$2,315,111,087	\$80,385,790