

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
2ND QUARTER, 2008

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>\$196,835,397</u>	<u>\$185,499,272</u>	<u>\$9,326,731</u>
WATER SUPPLY		177,268,557	166,487,522	8,371,027
MISCELLANEOUS		19,566,840	19,011,750	955,704
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>105,643,999</u>	<u>54,547,028</u>	<u>2,100,193</u>
SEWERAGE SYSTEMS		61,100,373	22,759,313	876,032
MISCELLANEOUS		44,543,626	31,787,715	1,224,161
<u>POWER</u>	<u>3.873%</u>	<u>1,604,802,869</u>	<u>1,320,922,306</u>	<u>51,159,139</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>461,670,934</u>	<u>458,433,377</u>	<u>17,658,686</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,009,864,544</u>	<u>337,011,621</u>	<u>6,475,909</u>
LOCAL/SUBURBAN TRANSIT		80,139,456	29,552,112	568,633
TRUCKING		745,160,274	202,357,241	3,888,372
RAILROADS		26,096,921	24,410,785	470,135
MISCELLANEOUS		158,467,893	80,691,483	1,548,769
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>159,227,817</u>	<u>116,002,213</u>	<u>743,196</u>
LOCAL/SUBURBAN TRANSIT		56,469,092	26,656,457	170,751
TRUCKING		42,356,980	35,346,919	226,614
MISCELLANEOUS		60,401,745	53,998,837	345,831
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>132,896,023</u>	<u>59,117,871</u>	<u>1,137,273</u>
WATER TRANSPORT		64,579,132	29,404,894	566,307
MISCELLANEOUS		68,316,891	29,712,977	570,966
TOTAL		\$3,670,941,583	\$2,531,533,688	\$88,601,127