

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
3RD QUARTER, 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>\$273,470,736</u>	<u>\$253,869,081</u>	<u>\$12,764,206</u>
WATER SUPPLY		247,732,797	228,888,265	11,508,701
MISCELLANEOUS		25,737,939	24,980,816	1,255,505
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>108,093,861</u>	<u>58,348,620</u>	<u>2,247,141</u>
SEWERAGE SYSTEMS		60,957,341	23,650,697	910,943
MISCELLANEOUS		47,136,520	34,697,923	1,336,198
<u>POWER</u>	<u>3.873%</u>	<u>1,551,567,582</u>	<u>1,190,541,872</u>	<u>46,109,603</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>211,584,914</u>	<u>205,643,727</u>	<u>7,921,153</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,025,851,213</u>	<u>357,536,959</u>	<u>6,873,015</u>
LOCAL/SUBURBAN TRANSIT		84,955,763	25,762,830	495,561
TRUCKING		743,524,951	214,734,060	4,128,709
RAILROADS		27,920,011	26,084,320	502,384
MISCELLANEOUS		169,450,488	90,955,749	1,746,361
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>158,745,567</u>	<u>121,621,613</u>	<u>779,677</u>
LOCAL/SUBURBAN TRANSIT		51,405,982	24,459,806	156,654
TRUCKING		47,791,634	42,835,987	274,698
MISCELLANEOUS		59,547,951	54,325,820	348,325
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>155,265,428</u>	<u>62,040,325</u>	<u>1,194,288</u>
WATER TRANSPORT		72,842,838	31,168,362	600,306
MISCELLANEOUS		82,422,590	30,871,963	593,982
<b>TOTAL</b>		<b>\$3,484,579,301</b>	<b>\$2,249,602,197</b>	<b>\$77,889,083</b>