

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
3RD QUARTER, 2009

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>\$323,664,029</u>	<u>\$294,979,500</u>	<u>\$14,832,489</u>
WATER SUPPLY		293,644,442	266,026,532	13,376,893
MISCELLANEOUS		30,019,587	28,952,968	1,455,596
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>122,502,543</u>	<u>62,721,949</u>	<u>2,415,721</u>
SEWERAGE SYSTEMS		73,279,416	26,516,643	1,021,266
MISCELLANEOUS		49,223,127	36,205,306	1,394,455
<u>POWER</u>	<u>3.873%</u>	<u>1,626,977,694</u>	<u>1,247,936,186</u>	<u>48,332,391</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>194,894,502</u>	<u>190,974,469</u>	<u>7,356,227</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,093,946,501</u>	<u>291,663,645</u>	<u>5,602,400</u>
LOCAL/SUBURBAN TRANSIT		88,840,630	34,319,319	660,469
TRUCKING		878,375,051	176,840,304	3,397,280
RAILROADS		21,970,847	20,706,504	398,807
MISCELLANEOUS		104,759,973	59,797,518	1,145,844
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>159,678,912</u>	<u>111,279,447</u>	<u>712,970</u>
LOCAL/SUBURBAN TRANSIT		55,110,632	23,218,892	148,551
TRUCKING		45,180,534	38,522,733	246,966
MISCELLANEOUS		59,387,746	49,537,822	317,453
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>103,519,088</u>	<u>48,865,620</u>	<u>940,187</u>
WATER TRANSPORT		54,801,282	21,735,142	418,541
MISCELLANEOUS		48,717,806	27,130,478	521,646
TOTAL		\$3,644,879,202	\$2,262,183,277	\$80,379,975