

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
2ND QUARTER, 2005

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>\$197,876,385</u>	<u>\$175,349,572</u>	<u>\$8,477,090</u>
WATER SUPPLY		177,145,039	158,726,335	7,702,776
MISCELLANEOUS		20,731,346	16,623,237	774,314
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>54,120,555</u>	<u>23,666,447</u>	<u>911,203</u>
SEWERAGE SYSTEMS		51,633,689	21,321,485	821,206
MISCELLANEOUS		2,486,866	2,344,962	89,997
<u>POWER</u>	<u>3.873%</u>	<u>887,531,490</u>	<u>675,603,354</u>	<u>26,276,174</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>734,931,832</u>	<u>712,667,929</u>	<u>27,554,872</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,083,124,217</u>	<u>346,725,612</u>	<u>5,777,140</u>
LOCAL/SUBURBAN TRANSIT		97,060,416	34,234,262	481,678
TRUCKING		740,687,214	182,293,091	3,136,916
RAILROADS		24,076,320	19,156,643	368,958
MISCELLANEOUS		221,300,267	111,041,616	1,789,588
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>62,800,768</u>	<u>32,562,381</u>	<u>213,493</u>
LOCAL/SUBURBAN TRANSIT		30,169,909	8,803,710	60,290
TRUCKING		11,623,431	6,805,042	43,698
MISCELLANEOUS		21,007,428	16,953,629	109,505
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>150,588,673</u>	<u>39,658,599</u>	<u>877,400</u>
WATER TRANSPORT		111,476,916	24,641,129	474,600
MISCELLANEOUS		39,111,757	15,017,470	402,800
<b>TOTAL</b>		<b>\$3,170,973,920</b>	<b>\$2,006,233,894</b>	<b>\$70,087,372</b>