

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
3RD 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>\$270,776,261</u>	<u>\$230,366,951</u>	<u>\$11,233,306</u>
WATER SUPPLY		246,422,655	210,195,008	10,275,755
MISCELLANEOUS		24,353,606	20,171,943	957,551
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>52,361,989</u>	<u>22,570,092</u>	<u>869,183</u>
SEWERAGE SYSTEMS		49,827,641	20,112,282	774,730
MISCELLANEOUS		2,534,348	2,457,810	94,453
<u>POWER</u>	<u>3.873%</u>	<u>925,009,646</u>	<u>671,284,542</u>	<u>26,154,925</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>629,674,665</u>	<u>583,712,431</u>	<u>22,591,243</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>976,745,776</u>	<u>388,073,132</u>	<u>6,500,875</u>
LOCAL/SUBURBAN TRANSIT		98,713,008	34,886,745	469,830
TRUCKING		611,197,816	210,457,248	3,658,104
RAILROADS		25,587,172	21,207,096	408,447
MISCELLANEOUS		241,247,780	121,522,043	1,964,494
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>84,136,988</u>	<u>40,142,305</u>	<u>279,534</u>
LOCAL/SUBURBAN TRANSIT		31,876,970	9,446,392	64,044
TRUCKING		19,237,317	10,060,476	65,734
MISCELLANEOUS		33,022,701	20,635,437	149,756
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>92,181,436</u>	<u>42,185,332</u>	<u>861,171</u>
WATER TRANSPORT		55,761,820	27,676,104	533,053
MISCELLANEOUS		36,419,616	14,509,228	328,118
TOTAL		\$3,030,886,761	\$1,978,334,785	\$68,490,237