

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
4TH 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>\$238,367,816</u>	<u>\$204,012,978</u>	<u>\$9,879,184</u>
WATER SUPPLY		214,126,816	184,361,634	8,959,490
MISCELLANEOUS		24,241,000	19,651,344	919,694
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>56,850,896</u>	<u>25,681,647</u>	<u>988,641</u>
SEWERAGE SYSTEMS		53,962,829	22,872,897	880,758
MISCELLANEOUS		2,888,067	2,808,750	107,883
<u>POWER</u>	<u>3.873%</u>	<u>2,365,753,231</u>	<u>736,932,209</u>	<u>28,655,965</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,043,287,853</u>	<u>998,459,585</u>	<u>38,581,327</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>999,500,404</u>	<u>425,240,527</u>	<u>7,177,431</u>
LOCAL/SUBURBAN TRANSIT		104,971,035	42,398,368	612,542
TRUCKING		650,021,530	233,215,704	4,058,458
RAILROADS		31,359,988	22,093,244	425,516
MISCELLANEOUS		213,147,851	127,533,211	2,080,915
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>127,787,022</u>	<u>68,143,391</u>	<u>431,981</u>
LOCAL/SUBURBAN TRANSIT		42,025,728	19,150,706	119,280
TRUCKING		31,726,634	19,162,525	122,354
MISCELLANEOUS		54,034,660	29,830,160	190,347
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>106,183,637</u>	<u>41,959,556</u>	<u>862,150</u>
WATER TRANSPORT		39,507,578	25,071,330	482,812
MISCELLANEOUS		66,676,059	16,888,226	379,338
<b>TOTAL</b>		<b>\$4,937,730,859</b>	<b>\$2,500,429,893</b>	<b>\$86,576,679</b>