

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
1ST QUARTER, 2006

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>\$192,530,328</u>	<u>\$169,626,197</u>	<u>\$8,182,485</u>
WATER SUPPLY		172,345,406	153,589,443	7,434,008
MISCELLANEOUS		20,184,922	16,036,754	748,477
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>50,638,844</u>	<u>21,490,674</u>	<u>827,469</u>
SEWERAGE SYSTEMS		48,101,202	19,032,423	733,004
MISCELLANEOUS		2,537,642	2,458,251	94,465
<u>POWER</u>	<u>3.873%</u>	<u>1,119,045,611</u>	<u>859,946,028</u>	<u>33,408,463</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,311,339,552</u>	<u>1,289,148,365</u>	<u>49,794,199</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>578,105,033</u>	<u>345,894,496</u>	<u>5,779,561</u>
LOCAL/SUBURBAN TRANSIT		49,337,442	38,136,807	531,891
TRUCKING		354,128,953	177,287,413	3,074,488
RAILROADS		23,637,747	21,668,529	417,338
MISCELLANEOUS		151,000,891	108,801,747	1,755,844
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>58,111,208</u>	<u>30,351,383</u>	<u>199,970</u>
LOCAL/SUBURBAN TRANSIT		28,004,771	7,147,323	48,981
TRUCKING		10,596,511	7,750,983	50,876
MISCELLANEOUS		19,509,926	15,453,077	100,113
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>51,617,235</u>	<u>38,603,711</u>	<u>817,680</u>
WATER TRANSPORT		30,804,731	22,829,285	439,726
MISCELLANEOUS		20,812,504	15,774,426	377,954
<b>TOTAL</b>		<b>\$3,361,387,811</b>	<b>\$2,755,060,854</b>	<b>\$99,009,827</b>