

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
QUARTER 2, 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>\$212,816,769</u>	<u>\$186,449,443</u>	<u>\$9,015,708</u>
WATER SUPPLY		190,968,105	168,610,984	8,181,712
MISCELLANEOUS		21,848,664	17,838,459	833,996
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>53,820,220</u>	<u>23,459,478</u>	<u>903,345</u>
SEWERAGE SYSTEMS		51,125,512	20,849,739	803,130
MISCELLANEOUS		2,694,708	2,609,739	100,215
<u>POWER</u>	<u>3.873%</u>	<u>867,481,698</u>	<u>697,980,761</u>	<u>27,151,151</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>852,475,878</u>	<u>795,922,805</u>	<u>30,766,539</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,088,751,098</u>	<u>386,519,656</u>	<u>6,481,912</u>
LOCAL/SUBURBAN TRANSIT		119,002,458	38,827,011	558,649
TRUCKING		704,030,787	203,225,924	3,511,373
RAILROADS		38,010,680	24,629,318	474,363
MISCELLANEOUS		227,707,173	119,837,403	1,937,527
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>70,882,494</u>	<u>35,937,132</u>	<u>246,327</u>
LOCAL/SUBURBAN TRANSIT		35,788,387	8,922,863	70,131
TRUCKING		13,018,712	9,521,994	61,823
MISCELLANEOUS		22,075,395	17,492,275	114,373
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>106,561,066</u>	<u>43,795,709</u>	<u>886,365</u>
WATER TRANSPORT		41,961,760	26,658,680	513,480
MISCELLANEOUS		64,599,306	17,137,029	372,885
TOTAL		\$3,252,789,223	\$2,170,064,984	\$75,451,347