

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
3RD QUARTER, 2006

TYPE OF UTILITY	STATE TAX RATE	OPERATING INCOME SUBJECT TO TAX		ACCRUED
		GROSS	TAXABLE	STATE TAX
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$296,982,703</u>	<u>\$261,159,268</u>	<u>\$12,771,998</u>
WATER SUPPLY		269,190,584	237,520,834	11,642,949
MISCELLANEOUS		27,792,119	23,638,434	1,129,049
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>53,983,266</u>	<u>23,436,175</u>	<u>902,442</u>
SEWERAGE SYSTEMS		51,425,061	20,990,968	808,571
MISCELLANEOUS		2,558,205	2,445,207	93,871
<u>POWER</u>	<u>3.873%</u>	<u>969,569,681</u>	<u>683,931,749</u>	<u>26,666,832</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>702,891,281</u>	<u>663,853,158</u>	<u>25,690,476</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,174,948,274</u>	<u>394,254,669</u>	<u>6,681,776</u>
LOCAL/SUBURBAN TRANSIT		119,470,790	36,953,699	532,064
TRUCKING		795,744,907	225,272,196	3,927,468
RAILROADS		28,768,609	25,945,116	499,702
MISCELLANEOUS		230,963,968	106,083,658	1,722,542
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>97,260,099</u>	<u>58,551,273</u>	<u>568,180</u>
LOCAL/SUBURBAN TRANSIT		32,743,687	8,843,492	60,364
TRUCKING		20,432,483	11,359,865	74,750
MISCELLANEOUS		44,083,929	38,347,916	433,066
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>129,140,678</u>	<u>51,641,542</u>	<u>1,060,325</u>
WATER TRANSPORT		68,288,272	32,320,536	623,064
MISCELLANEOUS		60,852,406	19,321,006	437,261
<b>TOTAL</b>		<b>\$3,424,775,982</b>	<b>\$2,136,827,834</b>	<b>\$74,342,029</b>