

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
4TH 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>\$277,576,498</u>	<u>\$216,884,808</u>	<u>\$10,539,915</u>
WATER SUPPLY		251,575,498	195,159,110	9,522,641
MISCELLANEOUS		26,001,000	21,725,698	1,017,274
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>60,099,175</u>	<u>29,242,319</u>	<u>1,125,753</u>
SEWERAGE SYSTEMS		57,381,894	26,617,774	1,024,859
MISCELLANEOUS		2,717,281	2,624,545	100,894
<u>POWER</u>	<u>3.873%</u>	<u>2,262,996,274</u>	<u>765,927,252</u>	<u>29,788,085</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,129,118,401</u>	<u>1,093,944,272</u>	<u>42,274,349</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,346,673,923</u>	<u>421,894,289</u>	<u>7,161,985</u>
LOCAL/SUBURBAN TRANSIT		150,373,826	40,972,514	601,407
TRUCKING		935,355,839	242,917,807	4,240,333
RAILROADS		33,060,699	23,994,316	462,131
MISCELLANEOUS		227,883,559	114,009,652	1,858,114
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>152,904,265</u>	<u>95,680,820</u>	<u>794,840</u>
LOCAL/SUBURBAN TRANSIT		45,112,003	22,861,169	138,765
TRUCKING		37,401,624	21,272,119	133,807
MISCELLANEOUS		70,390,638	51,547,532	522,268
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>128,030,382</u>	<u>48,849,940</u>	<u>976,515</u>
WATER TRANSPORT		57,527,471	26,361,538	507,595
MISCELLANEOUS		70,502,911	22,488,402	468,920
TOTAL		\$5,357,398,918	\$2,672,423,700	\$92,661,442