

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
1ST QUARTER, 2007

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>\$205,460,682</u>	<u>\$183,237,748</u>	<u>\$8,846,209</u>
WATER SUPPLY		184,024,886	165,950,890	8,038,969
MISCELLANEOUS		21,435,796	17,286,858	807,240
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>53,087,834</u>	<u>21,941,257</u>	<u>844,825</u>
SEWERAGE SYSTEMS		50,065,887	19,027,157	732,930
MISCELLANEOUS		3,021,947	2,914,100	111,895
<u>POWER</u>	<u>3.873%</u>	<u>1,118,778,338</u>	<u>895,711,960</u>	<u>34,800,019</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,472,357,612</u>	<u>1,446,798,306</u>	<u>55,880,553</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>952,970,021</u>	<u>356,278,759</u>	<u>6,043,289</u>
LOCAL/SUBURBAN TRANSIT		91,583,459	34,215,673	491,494
TRUCKING		669,662,883	199,308,240	3,491,401
RAILROADS		27,783,303	24,701,504	475,750
MISCELLANEOUS		163,940,376	98,053,342	1,584,644
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>80,020,520</u>	<u>52,680,806</u>	<u>528,275</u>
LOCAL/SUBURBAN TRANSIT		29,340,126	8,164,557	56,300
TRUCKING		11,452,143	9,032,469	58,438
MISCELLANEOUS		39,228,251	35,483,780	413,537
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>103,252,041</u>	<u>48,268,908</u>	<u>981,189</u>
WATER TRANSPORT		51,239,330	28,719,962	556,100
MISCELLANEOUS		52,012,711	19,548,946	425,089
TOTAL		\$3,985,927,048	\$3,004,917,744	\$107,924,359