

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
3RD QUARTER, 2008

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>\$278,766,729</u>	<u>\$257,867,741</u>	<u>\$12,966,615</u>
WATER SUPPLY		252,766,651	232,607,662	11,696,811
MISCELLANEOUS		26,000,078	25,260,079	1,269,804
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>105,564,448</u>	<u>57,578,164</u>	<u>2,217,258</u>
SEWERAGE SYSTEMS		60,746,138	22,562,021	868,777
MISCELLANEOUS		44,818,310	35,016,143	1,348,481
<u>POWER</u>	<u>3.873%</u>	<u>1,633,711,329</u>	<u>1,239,575,228</u>	<u>48,008,398</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>194,975,478</u>	<u>191,969,791</u>	<u>7,394,582</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,336,110,510</u>	<u>372,511,321</u>	<u>7,161,267</u>
LOCAL/SUBURBAN TRANSIT		80,230,880	33,064,109	636,143
TRUCKING		1,046,818,861	219,942,728	4,228,839
RAILROADS		29,918,558	28,246,214	543,981
MISCELLANEOUS		179,142,211	91,258,270	1,752,304
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>175,768,233</u>	<u>126,903,635</u>	<u>813,017</u>
LOCAL/SUBURBAN TRANSIT		64,319,039	29,994,457	192,137
TRUCKING		49,151,175	42,236,998	270,743
MISCELLANEOUS		62,298,019	54,672,180	350,137
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>142,926,912</u>	<u>55,713,303</u>	<u>1,071,811</u>
WATER TRANSPORT		73,980,086	28,802,981	554,742
MISCELLANEOUS		68,946,826	26,910,322	517,069
<b>TOTAL</b>		<b>\$3,867,823,639</b>	<b>\$2,302,119,183</b>	<b>\$79,632,948</b>