

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
4TH QUARTER, 2008

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>\$256,599,071</u>	<u>\$205,587,219</u>	<u>\$10,321,664</u>
WATER SUPPLY		196,745,961	146,484,640	7,355,256
MISCELLANEOUS		59,853,110	59,102,579	2,966,408
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>113,287,462</u>	<u>61,913,524</u>	<u>2,382,909</u>
SEWERAGE SYSTEMS		66,341,772	28,046,786	1,079,710
MISCELLANEOUS		46,945,690	33,866,738	1,303,199
<u>POWER</u>	<u>3.873%</u>	<u>2,099,394,223</u>	<u>1,391,891,819</u>	<u>53,905,873</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>480,973,877</u>	<u>477,526,612</u>	<u>18,392,695</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,290,802,787</u>	<u>372,544,034</u>	<u>7,067,649</u>
LOCAL/SUBURBAN TRANSIT		131,816,909	35,989,671	680,427
TRUCKING		945,615,331	219,959,665	4,175,722
RAILROADS		34,916,139	25,494,440	490,915
MISCELLANEOUS		178,454,408	91,100,258	1,720,585
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>258,150,127</u>	<u>161,922,073</u>	<u>1,006,531</u>
LOCAL/SUBURBAN TRANSIT		83,075,175	46,718,307	280,655
TRUCKING		70,331,187	46,890,175	294,702
MISCELLANEOUS		104,743,765	68,313,591	431,174
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>130,929,208</u>	<u>52,364,164</u>	<u>995,723</u>
WATER TRANSPORT		53,977,576	25,756,397	495,828
MISCELLANEOUS		76,951,632	26,607,767	499,895
<b>TOTAL</b>		<b>\$4,630,136,755</b>	<b>\$2,723,749,445</b>	<b>\$94,073,044</b>