

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
CALENDAR 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>\$913,290,657</u>	<u>\$822,328,894</u>	<u>\$41,332,013</u>
WATER SUPPLY		827,135,433	738,690,864	37,133,565
MISCELLANEOUS		86,155,224	83,638,030	4,198,448
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>428,623,645</u>	<u>229,597,889</u>	<u>8,839,938</u>
SEWERAGE SYSTEMS		246,297,759	94,464,099	3,636,910
MISCELLANEOUS		182,325,886	135,133,790	5,203,028
<u>POWER</u>	<u>3.873%</u>	<u>7,388,324,021</u>	<u>5,618,046,948</u>	<u>217,584,300</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,856,098,308</u>	<u>1,843,502,913</u>	<u>71,009,647</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>4,512,878,571</u>	<u>1,382,605,793</u>	<u>26,476,945</u>
LOCAL/SUBURBAN TRANSIT		361,577,352	124,471,195	2,382,675
TRUCKING		3,398,211,855	826,018,421	15,822,858
RAILROADS		115,650,693	101,265,865	1,950,159
MISCELLANEOUS		637,438,671	330,850,312	6,321,253
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>734,831,641</u>	<u>507,103,469</u>	<u>3,217,959</u>
LOCAL/SUBURBAN TRANSIT		253,847,875	125,549,014	785,737
TRUCKING		199,031,603	156,200,092	995,272
MISCELLANEOUS		281,952,163	225,354,363	1,436,950
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>527,635,545</u>	<u>223,926,496</u>	<u>4,296,587</u>
WATER TRANSPORT		249,740,784	112,456,634	2,165,609
MISCELLANEOUS		277,894,761	111,469,862	2,130,978
TOTAL		\$16,361,682,388	\$10,627,112,402	\$372,757,389