

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
1ST QUARTER, 2009

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>\$190,621,132</u>	<u>\$182,097,137</u>	<u>\$9,155,880</u>
WATER SUPPLY		170,933,531	162,848,066	8,188,655
MISCELLANEOUS		19,687,601	19,249,071	967,225
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>104,286,065</u>	<u>51,739,798</u>	<u>1,992,508</u>
SEWERAGE SYSTEMS		57,517,796	17,985,922	692,678
MISCELLANEOUS		46,768,269	33,753,876	1,299,830
<u>POWER</u>	<u>3.873%</u>	<u>2,041,096,220</u>	<u>1,709,188,420</u>	<u>66,196,813</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>866,209,580</u>	<u>863,814,245</u>	<u>33,274,116</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>749,717,163</u>	<u>254,690,038</u>	<u>4,888,511</u>
LOCAL/SUBURBAN TRANSIT		71,958,007	28,592,131	549,745
TRUCKING		551,758,794	143,636,137	2,756,924
RAILROADS		21,814,085	20,466,525	394,127
MISCELLANEOUS		104,186,277	61,995,245	1,187,715
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>137,925,135</u>	<u>90,859,750</u>	<u>581,474</u>
LOCAL/SUBURBAN TRANSIT		54,358,905	19,667,907	125,735
TRUCKING		30,570,361	26,783,327	171,475
MISCELLANEOUS		52,995,869	44,408,516	284,264
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>98,935,059</u>	<u>45,983,466</u>	<u>884,641</u>
WATER TRANSPORT		42,667,264	23,213,444	447,064
MISCELLANEOUS		56,267,795	22,770,022	437,577
TOTAL		\$4,188,790,354	\$3,198,372,854	\$116,973,943