

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
2ND QUARTER, 2009

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>\$214,335,149</u>	<u>\$203,520,423</u>	<u>\$10,233,150</u>
WATER SUPPLY		192,297,434	182,035,570	9,153,258
MISCELLANEOUS		22,037,715	21,484,853	1,079,892
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>121,635,120</u>	<u>60,040,378</u>	<u>2,312,690</u>
SEWERAGE SYSTEMS		73,140,064	26,297,466	1,013,094
MISCELLANEOUS		48,495,056	33,742,912	1,299,596
<u>POWER</u>	<u>3.873%</u>	<u>1,591,539,150</u>	<u>1,334,548,359</u>	<u>51,686,672</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>420,300,609</u>	<u>416,734,774</u>	<u>16,052,619</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>807,304,890</u>	<u>271,646,532</u>	<u>5,213,292</u>
LOCAL/SUBURBAN TRANSIT		80,968,145	29,064,851	558,991
TRUCKING		594,044,751	157,493,865	3,022,646
RAILROADS		22,057,021	20,666,374	398,034
MISCELLANEOUS		110,234,973	64,421,442	1,233,621
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>145,889,614</u>	<u>100,132,481</u>	<u>641,292</u>
LOCAL/SUBURBAN TRANSIT		55,997,206	23,368,455	149,511
TRUCKING		34,441,869	29,511,689	189,102
MISCELLANEOUS		55,450,539	47,252,337	302,679
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>113,853,752</u>	<u>49,021,483</u>	<u>943,011</u>
WATER TRANSPORT		53,045,340	22,257,722	428,681
MISCELLANEOUS		60,808,412	26,763,761	514,330
TOTAL		\$3,414,858,284	\$2,435,644,430	\$87,082,726