

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
1ST QUARTER, 2010

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>\$205,422,204</u>	<u>\$196,249,428</u>	<u>\$9,867,635</u>
WATER SUPPLY		185,023,857	176,217,728	8,861,416
MISCELLANEOUS		20,398,347	20,031,700	1,006,219
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>114,700,870</u>	<u>58,054,157</u>	<u>2,235,387</u>
SEWERAGE SYSTEMS		63,823,324	20,917,585	805,378
MISCELLANEOUS		50,877,546	37,136,572	1,430,009
<u>POWER</u>	<u>3.873%</u>	<u>1,994,721,597</u>	<u>1,594,969,158</u>	<u>61,772,886</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>552,395,552</u>	<u>549,607,535</u>	<u>21,170,867</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,010,979,758</u>	<u>255,113,617</u>	<u>4,897,426</u>
LOCAL/SUBURBAN TRANSIT		89,445,440	41,682,396	801,910
TRUCKING		813,843,346	146,035,994	2,803,589
RAILROADS		22,207,247	20,973,403	403,948
MISCELLANEOUS		85,483,725	46,421,824	887,979
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>28,933,723</u>	<u>19,238,421</u>	<u>262,865</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>138,782,707</u>	<u>91,468,573</u>	<u>585,815</u>
LOCAL/SUBURBAN TRANSIT		49,272,968	24,227,086	155,214
TRUCKING		42,610,463	29,748,292	190,542
MISCELLANEOUS		46,899,276	37,493,195	240,059
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>93,880,838</u>	<u>47,727,609</u>	<u>918,109</u>
WATER TRANSPORT		43,002,671	21,227,148	408,754
MISCELLANEOUS		50,878,167	26,500,461	509,355
TOTAL		\$4,139,817,249	\$2,812,428,498	\$101,710,990