

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
4th 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>\$247,712,520</u>	<u>\$230,003,238</u>	<u>\$11,546,938</u>
WATER SUPPLY		224,286,719	207,463,990	10,420,268
MISCELLANEOUS		23,425,801	22,539,248	1,126,670
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>127,015,671</u>	<u>69,264,405</u>	<u>2,666,954</u>
SEWERAGE SYSTEMS		73,735,860	28,985,055	1,116,133
MISCELLANEOUS		53,279,811	40,279,350	1,550,821
<u>POWER</u>	<u>3.873%</u>	<u>1,962,238,798</u>	<u>1,489,071,677</u>	<u>57,667,816</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>428,927,583</u>	<u>425,008,117</u>	<u>16,370,907</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,717,918,035</u>	<u>372,001,124</u>	<u>7,036,127</u>
LOCAL/SUBURBAN TRANSIT		129,447,973	50,396,048	953,557
TRUCKING		1,276,722,991	220,335,419	4,162,372
RAILROADS		33,591,706	24,345,545	468,895
MISCELLANEOUS		278,155,365	76,924,112	1,451,303
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>47,452,944</u>	<u>29,624,617</u>	<u>398,566</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>292,739,283</u>	<u>169,465,080</u>	<u>1,048,256</u>
LOCAL/SUBURBAN TRANSIT		112,709,054	58,503,442	351,498
TRUCKING		73,598,513	52,171,620	328,703
MISCELLANEOUS		106,431,716	58,790,018	368,055
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>192,392,493</u>	<u>49,322,559</u>	<u>936,636</u>
WATER TRANSPORT		81,006,753	23,696,249	456,090
MISCELLANEOUS		111,385,740	25,626,310	480,546
TOTAL		\$5,016,397,327	\$2,833,760,817	\$97,672,200