

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
Calendar Year 2010

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>\$972,572,691</u>	<u>\$910,411,848</u>	<u>\$45,760,636</u>
WATER SUPPLY		879,174,745	819,957,493	41,220,685
MISCELLANEOUS		93,397,946	90,454,355	4,539,951
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>486,070,342</u>	<u>255,127,498</u>	<u>9,824,454</u>
SEWERAGE SYSTEMS		275,875,241	98,290,293	3,784,766
MISCELLANEOUS		210,195,101	156,837,205	6,039,688
<u>POWER</u>	<u>3.873%</u>	<u>7,296,856,571</u>	<u>5,744,258,847</u>	<u>222,470,624</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,522,262,558</u>	<u>1,507,965,870</u>	<u>58,086,402</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>4,968,254,450</u>	<u>1,213,893,473</u>	<u>23,205,780</u>
LOCAL/SUBURBAN TRANSIT		414,271,354	177,599,337	3,401,153
TRUCKING		3,884,627,450	708,836,770	13,545,494
RAILROADS		104,651,492	91,395,794	1,760,282
MISCELLANEOUS		564,704,154	236,061,572	4,498,851
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>176,638,373</u>	<u>95,241,276</u>	<u>1,294,480</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>770,170,739</u>	<u>475,709,668</u>	<u>3,010,488</u>
LOCAL/SUBURBAN TRANSIT		294,055,978	137,903,165	860,351
TRUCKING		221,844,112	157,528,625	1,003,906
MISCELLANEOUS		254,270,649	180,277,878	1,146,231
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>563,218,454</u>	<u>199,900,491</u>	<u>3,833,320</u>
WATER TRANSPORT		239,820,872	90,916,824	1,750,621
MISCELLANEOUS		323,397,582	108,983,667	2,082,699
TOTAL		\$16,756,044,178	\$10,402,508,971	\$367,486,184