

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
CALENDAR 2005

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>\$887,964,123</u>	<u>\$765,727,821</u>	<u>\$37,116,973</u>
WATER SUPPLY		800,874,588	695,328,528	33,813,833
MISCELLANEOUS		87,089,535	70,399,293	3,303,140
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>208,549,311</u>	<u>90,868,890</u>	<u>3,498,676</u>
SEWERAGE SYSTEMS		198,376,682	81,176,129	3,126,507
MISCELLANEOUS		10,172,629	9,692,761	372,169
<u>POWER</u>	<u>3.873%</u>	<u>5,281,599,791</u>	<u>2,908,603,111</u>	<u>113,125,138</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>3,416,845,717</u>	<u>3,272,818,856</u>	<u>126,514,004</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>3,951,192,450</u>	<u>1,488,548,235</u>	<u>24,892,357</u>
LOCAL/SUBURBAN TRANSIT		379,911,617	144,772,644	2,032,706
TRUCKING		2,618,781,656	792,735,152	13,724,519
RAILROADS		106,155,179	82,738,853	1,593,552
MISCELLANEOUS		846,343,998	468,301,586	7,541,580
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>327,538,623</u>	<u>160,284,428</u>	<u>1,037,714</u>
LOCAL/SUBURBAN TRANSIT		131,836,139	44,114,850	290,417
TRUCKING		65,699,533	39,829,629	253,271
MISCELLANEOUS		130,002,951	76,339,949	494,026
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>462,573,951</u>	<u>163,922,133</u>	<u>3,584,043</u>
WATER TRANSPORT		296,066,164	101,392,668	1,952,783
MISCELLANEOUS		166,507,787	62,529,465	1,631,260
TOTAL		\$14,536,263,966	\$8,850,773,474	\$309,768,905