

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
CALENDAR 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>\$972,184,527</u>	<u>\$902,646,660</u>	<u>\$45,372,061</u>
WATER SUPPLY		877,294,305	810,596,590	40,749,135
MISCELLANEOUS		94,890,222	92,050,070	4,622,926
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>474,521,522</u>	<u>241,899,911</u>	<u>9,315,182</u>
SEWERAGE SYSTEMS		278,611,873	100,245,359	3,860,677
MISCELLANEOUS		195,909,649	141,654,552	5,454,505
<u>POWER</u>	<u>3.873%</u>	<u>7,156,733,880</u>	<u>5,722,792,865</u>	<u>221,640,546</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,923,192,779</u>	<u>1,909,915,853</u>	<u>73,569,096</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>4,208,062,614</u>	<u>1,141,036,244</u>	<u>21,802,486</u>
LOCAL/SUBURBAN TRANSIT		508,998,552	130,202,601	2,485,421
TRUCKING		3,167,508,175	684,498,507	13,075,572
RAILROADS		94,816,316	82,081,466	1,580,094
MISCELLANEOUS		436,739,571	244,253,670	4,661,399
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>53,393,526</u>	<u>34,512,383</u>	<u>466,419</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>703,230,440</u>	<u>455,943,596</u>	<u>2,882,651</u>
LOCAL/SUBURBAN TRANSIT		249,586,635	111,733,006	691,068
TRUCKING		184,466,453	148,765,725	947,281
MISCELLANEOUS		269,177,352	195,444,865	1,244,302
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>429,467,858</u>	<u>197,753,213</u>	<u>3,790,725</u>
WATER TRANSPORT		200,093,468	90,737,753	1,747,233
MISCELLANEOUS		229,374,390	107,015,460	2,043,492
<b>TOTAL</b>		<b>\$15,920,787,147</b>	<b>\$10,606,500,713</b>	<b>\$378,839,167</b>