

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
3rd QUARTER, 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>\$299,105,785</u>	<u>\$275,294,845</u>	<u>\$13,843,115</u>
WATER SUPPLY		271,044,928	248,368,852	12,489,795
MISCELLANEOUS		28,060,857	26,925,993	1,353,320
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>119,497,361</u>	<u>62,984,125</u>	<u>2,425,667</u>
SEWERAGE SYSTEMS		65,957,088	22,634,039	871,553
MISCELLANEOUS		53,540,273	40,350,086	1,554,114
<u>POWER</u>	<u>3.873%</u>	<u>1,725,062,218</u>	<u>1,305,181,724</u>	<u>50,549,562</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>189,917,678</u>	<u>186,898,371</u>	<u>7,199,318</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,138,981,967</u>	<u>308,821,027</u>	<u>5,934,825</u>
LOCAL/SUBURBAN TRANSIT		98,457,648	42,796,510	823,799
TRUCKING		906,232,096	180,721,393	3,473,241
RAILROADS		24,370,412	23,009,003	443,153
MISCELLANEOUS		109,921,811	62,294,121	1,194,632
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>40,255,449</u>	<u>24,679,409</u>	<u>336,949</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>171,387,191</u>	<u>112,283,962</u>	<u>719,711</u>
LOCAL/SUBURBAN TRANSIT		64,229,430	28,432,567	182,287
TRUCKING		54,393,116	39,144,040	250,973
MISCELLANEOUS		52,764,645	44,707,355	286,451
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>145,843,610</u>	<u>49,950,289</u>	<u>961,139</u>
WATER TRANSPORT		62,910,010	23,520,451	452,961
MISCELLANEOUS		82,933,600	26,429,838	508,178
TOTAL		\$3,830,051,259	\$2,326,093,752	\$81,970,286