

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
1ST QUARTER, 2016

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>\$280,693,890</u>	<u>\$267,762,555</u>	<u>\$13,461,229</u>
WATER SUPPLY		252,911,650	240,561,534	12,094,733
MISCELLANEOUS		27,782,240	27,201,021	1,366,496
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>160,864,002</u>	<u>94,217,909</u>	<u>3,628,511</u>
SEWERAGE SYSTEMS		93,878,002	38,329,587	1,476,454
MISCELLANEOUS		66,986,000	55,888,322	2,152,057
<u>POWER</u>	<u>3.873%</u>	<u>2,280,982,632</u>	<u>1,946,938,243</u>	<u>75,412,079</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>525,870,341</u>	<u>524,068,507</u>	<u>20,186,487</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,076,644,278</u>	<u>379,019,765</u>	<u>7,283,108</u>
LOCAL/SUBURBAN TRANSIT		142,609,028	54,513,194	1,048,090
TRUCKING		769,293,650	228,979,570	4,401,510
RAILROADS		12,244,238	8,498,311	163,667
MISCELLANEOUS		152,497,362	87,028,690	1,669,841
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>44,560,534</u>	<u>26,008,141</u>	<u>355,147</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>202,380,537</u>	<u>134,714,936</u>	<u>862,553</u>
LOCAL/SUBURBAN TRANSIT		44,334,352	36,775,941	235,333
TRUCKING		51,931,310	42,863,590	274,639
MISCELLANEOUS		106,114,875	55,075,405	352,581
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>252,316,896</u>	<u>61,804,625</u>	<u>1,188,691</u>
WATER TRANSPORT		84,730,034	29,410,584	566,444
MISCELLANEOUS		167,586,862	32,394,041	622,247
<b>TOTAL</b>		<b>\$4,824,313,110</b>	<b>\$3,434,534,681</b>	<b>\$122,377,805</b>