

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
1st Quarter, 2017

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>\$290,295,701</u>	<u>\$276,919,043</u>	<u>\$13,920,923</u>
WATER SUPPLY		261,379,063	248,556,430	12,496,572
MISCELLANEOUS		28,916,638	28,362,613	1,424,351
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>163,954,552</u>	<u>91,137,496</u>	<u>3,510,071</u>
SEWERAGE SYSTEMS		94,016,964	34,481,831	1,328,181
MISCELLANEOUS		69,937,588	56,655,665	2,181,890
<u>POWER</u>	<u>3.873%</u>	<u>2,502,159,866</u>	<u>2,163,394,092</u>	<u>83,795,862</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>663,842,816</u>	<u>660,537,341</u>	<u>25,443,255</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,087,353,345</u>	<u>405,627,567</u>	<u>7,792,620</u>
LOCAL/SUBURBAN TRANSIT		146,703,889	60,051,836	1,154,836
TRUCKING		771,721,345	247,776,688	4,760,372
RAILROADS		13,924,618	9,285,069	178,829
MISCELLANEOUS		155,003,493	88,513,974	1,698,583
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>46,573,405</u>	<u>27,492,312</u>	<u>375,355</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>220,863,975</u>	<u>145,135,236</u>	<u>928,897</u>
LOCAL/SUBURBAN TRANSIT		62,731,259	38,618,787	246,549
TRUCKING		59,528,832	46,481,186	297,945
MISCELLANEOUS		98,603,884	60,035,263	384,403
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>330,628,531</u>	<u>61,513,928</u>	<u>1,183,053</u>
WATER TRANSPORT		124,593,093	26,942,708	518,918
MISCELLANEOUS		206,035,438	34,571,220	664,135
TOTAL		\$5,305,672,191	\$3,831,757,015	\$136,950,036