

**Quarterly Business Review**

TABLE 7: PUBLIC UTILITY TAX

GROSS INCOME, TAXABLE INCOME AND TAX DUE

STATEWIDE AMOUNTS BY INDUSTRY (NAICS)

1st Quarter, 2018

Type of Utility	Rate	Gross	Taxable	State Tax
<b>Water Distribution</b>	<b>5.03%</b>			
Water Supply		\$271,230,994	\$255,430,348	\$12,845,169
Miscellaneous		\$39,845,479	\$29,292,631	\$1,473,021
<b>Total:</b>		<b>\$311,076,473</b>	<b>\$284,722,979</b>	<b>\$14,318,190</b>
<b>Sewer Collection</b>	<b>3.85%</b>			
Sewerage Systems		\$97,594,245	\$35,603,969	\$1,371,466
Miscellaneous		\$85,168,325	\$56,851,758	\$2,189,875
<b>Total:</b>		<b>\$182,762,570</b>	<b>\$92,455,727</b>	<b>\$3,561,341</b>
<b>Power</b>				
<b>Total:</b>	<b>3.87%</b>	<b>\$2,442,406,752</b>	<b>\$2,074,999,865</b>	<b>\$80,372,970</b>
<b>Gas Distribution/telegraph</b>				
<b>Total:</b>	<b>3.85%</b>	<b>\$575,908,038</b>	<b>\$573,834,490</b>	<b>\$22,104,105</b>
<b>Motor Transportation</b>	<b>1.93%</b>			
Local/suburban Transit		\$156,838,848	\$67,779,872	\$1,305,410
Trucking		\$820,898,624	\$249,824,472	\$4,811,299
Railroads		\$13,993,666	\$11,092,379	\$213,640
Miscellaneous		\$177,236,227	\$97,916,655	\$1,885,053
<b>Total:</b>		<b>\$1,168,967,365</b>	<b>\$426,613,378</b>	<b>\$8,215,402</b>
<b>Urban Transportation</b>	<b>0.64%</b>			
Local/suburban Transit		\$69,884,739	\$39,173,142	\$251,469
Trucking		\$70,847,659	\$58,265,163	\$374,049
Miscellaneous		\$111,026,719	\$60,458,186	\$388,052
<b>Total:</b>		<b>\$251,759,117</b>	<b>\$157,896,491</b>	<b>\$1,013,570</b>
<b>Other Public Service</b>	<b>1.93%</b>			
Water Transport		\$106,285,231	\$27,077,479	\$521,512
Miscellaneous		\$206,196,578	\$39,301,015	\$756,814
<b>Total:</b>		<b>\$312,481,809</b>	<b>\$66,378,494</b>	<b>\$1,278,326</b>
<b>Log Hauling Over Public Highways</b>				
<b>Total:</b>	<b>1.37%</b>	<b>\$57,157,217</b>	<b>\$34,843,238</b>	<b>\$477,175</b>
<b>Total Public Utility Taxes</b>				
<b>Total:</b>		<b>\$5,302,519,341</b>	<b>\$3,711,744,662</b>	<b>\$131,341,079</b>