

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
2ND 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>\$318,236,659</u>	<u>\$298,479,513</u>	<u>\$15,005,566</u>
WATER SUPPLY		287,579,468	268,737,857	13,512,265
MISCELLANEOUS		30,657,191	29,741,656	1,493,301
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>171,599,694</u>	<u>100,289,978</u>	<u>3,862,406</u>
SEWERAGE SYSTEMS		103,064,651	42,788,803	1,648,094
MISCELLANEOUS		68,535,043	57,501,175	2,214,312
<u>POWER</u>	<u>3.873%</u>	<u>1,871,236,672</u>	<u>1,558,651,875</u>	<u>60,371,508</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>249,731,904</u>	<u>247,150,677</u>	<u>9,519,944</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,153,749,264</u>	<u>406,386,553</u>	<u>7,808,439</u>
LOCAL/SUBURBAN TRANSIT		146,452,882	60,528,122	1,163,802
TRUCKING		831,881,503	250,281,115	4,809,788
RAILROADS		12,808,130	9,069,596	174,681
MISCELLANEOUS		162,606,749	86,507,720	1,660,168
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>47,139,438</u>	<u>27,179,445</u>	<u>371,036</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>227,134,798</u>	<u>148,521,955</u>	<u>951,248</u>
LOCAL/SUBURBAN TRANSIT		60,775,040	40,903,514	261,867
TRUCKING		61,346,891	50,827,441	325,720
MISCELLANEOUS		105,012,867	56,791,000	363,661
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>305,648,919</u>	<u>68,671,255</u>	<u>1,320,373</u>
WATER TRANSPORT		90,962,250	30,381,015	585,004
MISCELLANEOUS		214,686,669	38,290,240	735,369
<b>TOTAL</b>		<b>\$4,344,477,348</b>	<b>\$2,855,331,251</b>	<b>\$99,210,520</b>