

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
4TH 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>\$343,521,342</u>	<u>\$315,180,587</u>	<u>\$15,808,274</u>
WATER SUPPLY		311,074,968	284,057,720	14,257,575
MISCELLANEOUS		32,446,374	31,122,867	1,550,699
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>186,646,019</u>	<u>113,806,533</u>	<u>4,382,070</u>
SEWERAGE SYSTEMS		115,492,665	54,174,946	2,086,327
MISCELLANEOUS		71,153,354	59,631,587	2,295,743
<u>POWER</u>	<u>3.873%</u>	<u>2,658,696,028</u>	<u>1,700,439,848</u>	<u>65,859,355</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>358,061,973</u>	<u>356,175,099</u>	<u>13,718,691</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,852,469,377</u>	<u>510,512,081</u>	<u>9,651,279</u>
LOCAL/SUBURBAN TRANSIT		201,400,644	65,620,334	1,223,566
TRUCKING		1,404,945,827	320,460,815	6,070,886
RAILROADS		19,413,592	11,289,787	217,442
MISCELLANEOUS		226,709,314	113,141,145	2,139,385
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>62,213,197</u>	<u>34,908,524</u>	<u>471,489</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>398,423,116</u>	<u>274,740,610</u>	<u>1,682,254</u>
LOCAL/SUBURBAN TRANSIT		132,476,007	104,210,489	614,599
TRUCKING		103,655,067	73,729,072	461,855
MISCELLANEOUS		162,292,042	96,801,049	605,800
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>379,930,028</u>	<u>70,692,116</u>	<u>1,328,881</u>
WATER TRANSPORT		132,313,442	29,062,880	559,729
MISCELLANEOUS		247,616,586	41,629,236	769,152
TOTAL		\$6,239,961,080	\$3,376,455,398	\$112,902,293