

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
Calendar Year 2014

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>\$1,238,975,253</u>	<u>\$1,152,194,139</u>	<u>\$57,895,299</u>
WATER SUPPLY		1,123,837,175	1,041,023,927	52,322,960
MISCELLANEOUS		115,138,078	111,170,212	5,572,339
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>627,258,740</u>	<u>353,104,680</u>	<u>13,597,092</u>
SEWERAGE SYSTEMS		355,369,295	136,758,134	5,267,381
MISCELLANEOUS		271,889,445	216,346,546	8,329,711
<u>POWER</u>	<u>3.873%</u>	<u>7,788,716,443</u>	<u>6,519,445,083</u>	<u>252,518,590</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,489,830,975</u>	<u>1,479,041,383</u>	<u>56,968,282</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>6,018,640,021</u>	<u>1,729,303,676</u>	<u>33,115,213</u>
LOCAL/SUBURBAN TRANSIT		682,214,790	223,789,937	4,277,720
TRUCKING		4,483,524,842	1,080,588,114	20,708,273
RAILROADS		52,721,186	41,698,951	803,124
MISCELLANEOUS		800,179,203	383,226,674	7,326,096
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>885,126,636</u>	<u>603,883,539</u>	<u>3,819,084</u>
LOCAL/SUBURBAN TRANSIT		228,789,460	192,251,131	1,200,020
TRUCKING		243,984,702	193,440,339	1,233,796
MISCELLANEOUS		412,352,474	218,192,069	1,385,268
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>1,296,153,507</u>	<u>238,660,359</u>	<u>4,560,021</u>
WATER TRANSPORT		575,171,005	112,725,168	2,170,911
MISCELLANEOUS		720,982,502	125,935,191	2,389,110
<b>TOTAL</b>		<b><u>\$19,344,701,575</u></b>	<b><u>\$12,075,632,859</u></b>	<b><u>\$422,473,581</u></b>