

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
Calendar Year 2015

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>\$1,344,799,969</u>	<u>\$1,243,395,366</u>	<u>\$62,478,601</u>
WATER SUPPLY		1,217,767,520	1,120,672,378	56,326,054
MISCELLANEOUS		127,032,449	122,722,988	6,152,547
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>635,070,826</u>	<u>363,528,437</u>	<u>14,000,094</u>
SEWERAGE SYSTEMS		364,562,559	135,948,451	5,236,507
MISCELLANEOUS		270,508,267	227,579,986	8,763,587
<u>POWER</u>	<u>3.873%</u>	<u>8,133,736,773</u>	<u>6,603,106,811</u>	<u>255,757,908</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,397,545,986</u>	<u>1,389,673,161</u>	<u>53,527,072</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>5,638,778,795</u>	<u>1,725,284,860</u>	<u>32,991,962</u>
LOCAL/SUBURBAN TRANSIT		707,775,081	229,270,813	4,369,107
TRUCKING		4,067,614,879	1,070,753,013	20,498,236
RAILROADS		58,992,137	39,831,583	767,129
MISCELLANEOUS		804,396,698	385,429,451	7,357,490
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>77,220,021</u>	<u>46,487,375</u>	<u>630,155</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>968,765,704</u>	<u>674,459,825</u>	<u>4,256,099</u>
LOCAL/SUBURBAN TRANSIT		250,536,855	216,477,208	1,345,747
TRUCKING		268,745,479	208,911,115	1,329,863
MISCELLANEOUS		449,483,370	249,071,502	1,580,489
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>1,435,096,932</u>	<u>237,447,406</u>	<u>4,539,865</u>
WATER TRANSPORT		631,824,491	106,792,320	2,056,699
MISCELLANEOUS		803,272,441	130,655,086	2,483,166
<b>TOTAL</b>		<b>\$19,631,015,006</b>	<b>\$12,283,383,241</b>	<b>\$428,181,756</b>

NOTE:

Effective July 1, 2015, Log Hauling Over Public Highways was re-established. It was last reported in Q4-2013.