

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
1ST QUARTER, 2013

TYPE OF UTILITY	STATE TAX RATE	OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$242,952,341</u>	<u>\$230,670,358</u>	<u>\$11,596,837</u>
WATER SUPPLY		219,177,625	207,262,497	10,420,855
MISCELLANEOUS		23,774,716	23,407,861	1,175,982
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>147,608,673</u>	<u>79,267,863</u>	<u>3,052,998</u>
SEWERAGE SYSTEMS		81,903,369	28,679,092	1,104,638
MISCELLANEOUS		65,705,304	50,588,771	1,948,360
<u>POWER</u>	<u>3.873%</u>	<u>2,085,492,832</u>	<u>1,853,474,918</u>	<u>71,791,852</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>583,298,522</u>	<u>581,780,192</u>	<u>22,410,115</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,037,201,675</u>	<u>316,995,348</u>	<u>6,090,313</u>
LOCAL/SUBURBAN TRANSIT		106,981,846	48,773,688	938,266
TRUCKING		799,536,225	198,720,174	3,819,236
RAILROADS		11,516,991	9,902,293	190,719
MISCELLANEOUS		119,166,613	59,599,193	1,142,092
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>55,097,452</u>	<u>31,443,188</u>	<u>429,803</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>176,473,828</u>	<u>117,525,683</u>	<u>753,067</u>
LOCAL/SUBURBAN TRANSIT		38,365,749	31,418,353	201,195
TRUCKING		46,545,319	38,023,423	243,629
MISCELLANEOUS		91,562,760	48,083,907	308,243
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>207,770,969</u>	<u>69,385,107</u>	<u>1,335,194</u>
WATER TRANSPORT		53,709,960	25,179,287	484,834
MISCELLANEOUS		154,061,009	44,205,820	850,360
TOTAL		\$4,535,896,292	\$3,280,542,657	\$117,460,179