

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
1ST QUARTER, 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>\$262,541,716</u>	<u>\$251,447,166</u>	<u>\$12,640,101</u>
WATER SUPPLY		236,620,671	225,953,096	11,359,365
MISCELLANEOUS		25,921,045	25,494,070	1,280,736
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>150,892,325</u>	<u>86,037,572</u>	<u>3,313,564</u>
SEWERAGE SYSTEMS		85,429,286	30,839,230	1,187,928
MISCELLANEOUS		65,463,039	55,198,342	2,125,636
<u>POWER</u>	<u>3.873%</u>	<u>2,060,922,579</u>	<u>1,769,383,922</u>	<u>68,534,578</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>551,276,097</u>	<u>549,588,437</u>	<u>21,169,829</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,154,769,425</u>	<u>385,886,911</u>	<u>7,415,095</u>
LOCAL/SUBURBAN TRANSIT		156,862,893	52,548,838	1,010,805
TRUCKING		810,201,171	236,553,788	4,546,926
RAILROADS		13,799,630	9,563,086	184,185
MISCELLANEOUS		173,905,731	87,221,199	1,673,179
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>178,381,178</u>	<u>122,096,757</u>	<u>781,646</u>
LOCAL/SUBURBAN TRANSIT		41,121,734	33,564,375	214,797
TRUCKING		44,821,319	37,268,403	238,761
MISCELLANEOUS		92,438,125	51,263,979	328,088
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>302,421,119</u>	<u>53,241,548</u>	<u>1,023,634</u>
WATER TRANSPORT		131,277,940	23,295,503	448,613
MISCELLANEOUS		171,143,179	29,946,045	575,021
TOTAL		<u>\$4,661,204,439</u>	<u>\$3,217,682,313</u>	<u>\$114,878,447</u>