

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
2nd QUARTER, 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>\$277,115,095</u>	<u>\$262,786,536</u>	<u>\$13,211,292</u>
WATER SUPPLY		249,263,481	235,615,706	11,846,323
MISCELLANEOUS		27,851,614	27,170,830	1,364,969
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>158,838,882</u>	<u>85,337,643</u>	<u>3,286,553</u>
SEWERAGE SYSTEMS		85,444,112	31,513,356	1,213,874
MISCELLANEOUS		73,394,770	53,824,287	2,072,679
<u>POWER</u>	<u>3.873%</u>	<u>1,758,753,207</u>	<u>1,500,561,669</u>	<u>58,122,167</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>301,606,640</u>	<u>299,226,337</u>	<u>11,526,041</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,326,935,273</u>	<u>403,870,164</u>	<u>7,764,446</u>
LOCAL/SUBURBAN TRANSIT		142,437,571	54,178,737	1,041,970
TRUCKING		994,128,550	250,226,588	4,812,059
RAILROADS		14,522,146	11,131,625	214,396
MISCELLANEOUS		175,847,006	88,333,214	1,696,021
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>182,178,642</u>	<u>122,021,152</u>	<u>781,365</u>
LOCAL/SUBURBAN TRANSIT		40,742,771	33,501,188	214,467
TRUCKING		54,198,883	42,422,856	271,744
MISCELLANEOUS		87,236,988	46,097,108	295,154
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>320,417,423</u>	<u>58,844,360</u>	<u>1,132,286</u>
WATER TRANSPORT		141,887,586	27,551,835	530,647
MISCELLANEOUS		178,529,837	31,292,525	601,639
TOTAL		<u>\$4,325,845,162</u>	<u>\$2,732,647,861</u>	<u>\$95,824,150</u>