

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
2nd 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>\$302,886,009</u>	<u>\$286,341,398</u>	<u>\$14,395,787</u>
WATER SUPPLY		274,582,211	258,730,416	13,009,035
MISCELLANEOUS		28,303,798	27,610,982	1,386,752
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>157,589,702</u>	<u>88,969,270</u>	<u>3,426,459</u>
SEWERAGE SYSTEMS		89,843,077	32,051,471	1,234,502
MISCELLANEOUS		67,746,625	56,917,799	2,191,957
<u>POWER</u>	<u>3.873%</u>	<u>1,898,970,664</u>	<u>1,520,626,391</u>	<u>58,899,196</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>298,545,653</u>	<u>296,715,438</u>	<u>11,429,322</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,279,454,882</u>	<u>428,902,193</u>	<u>8,243,216</u>
LOCAL/SUBURBAN TRANSIT		162,492,471	57,873,561	1,112,874
TRUCKING		897,269,278	264,045,641	5,076,650
RAILROADS		14,477,982	10,501,939	202,242
MISCELLANEOUS		205,215,151	96,481,052	1,851,450
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>204,299,195</u>	<u>139,685,110</u>	<u>894,344</u>
LOCAL/SUBURBAN TRANSIT		46,525,623	38,605,690	247,063
TRUCKING		59,679,715	46,537,285	298,110
MISCELLANEOUS		98,093,857	54,542,135	349,171
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>340,916,347</u>	<u>58,511,249</u>	<u>1,125,305</u>
WATER TRANSPORT		151,217,995	27,246,991	524,733
MISCELLANEOUS		189,698,352	31,264,258	600,572
TOTAL		<u>\$4,482,662,452</u>	<u>\$2,819,751,049</u>	<u>\$98,413,629</u>