

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
3RD 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>\$390,282,122</u>	<u>\$354,872,431</u>	<u>\$17,842,989</u>
WATER SUPPLY		355,305,216	321,826,683	16,182,325
MISCELLANEOUS		34,976,906	33,045,748	1,660,664
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>153,983,600</u>	<u>89,308,004</u>	<u>3,439,601</u>
SEWERAGE SYSTEMS		88,282,079	33,540,458	1,291,980
MISCELLANEOUS		65,701,521	55,767,546	2,147,621
<u>POWER</u>	<u>3.873%</u>	<u>1,837,525,217</u>	<u>1,496,037,692</u>	<u>57,946,867</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>169,230,353</u>	<u>165,745,296</u>	<u>6,384,368</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,408,597,739</u>	<u>445,253,927</u>	<u>8,560,113</u>
LOCAL/SUBURBAN TRANSIT		157,743,380	54,490,296	1,048,282
TRUCKING		1,038,074,120	279,802,649	5,380,566
RAILROADS		11,096,719	9,152,307	176,274
MISCELLANEOUS		201,683,520	101,808,675	1,954,991
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>198,745,425</u>	<u>135,230,260</u>	<u>865,958</u>
LOCAL/SUBURBAN TRANSIT		45,261,940	36,950,907	236,495
TRUCKING		55,044,127	48,188,274	308,888
MISCELLANEOUS		98,439,358	50,091,079	320,575
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>288,693,515</u>	<u>59,944,047</u>	<u>1,153,037</u>
WATER TRANSPORT		114,129,177	28,606,086	550,910
MISCELLANEOUS		174,564,338	31,337,961	602,127
TOTAL		<u>\$4,447,057,971</u>	<u>\$2,746,391,657</u>	<u>\$96,192,933</u>