

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
4th QUARTER, 2013

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>\$295,115,263</u>	<u>\$272,129,367</u>	<u>\$13,652,629</u>
WATER SUPPLY		267,056,156	244,962,206	12,300,492
MISCELLANEOUS		28,059,107	27,167,161	1,352,137
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>166,514,752</u>	<u>91,802,915</u>	<u>3,534,721</u>
SEWERAGE SYSTEMS		96,154,653	38,920,675	1,499,098
MISCELLANEOUS		70,360,099	52,882,240	2,035,623
<u>POWER</u>	<u>3.873%</u>	<u>1,942,737,297</u>	<u>1,652,261,904</u>	<u>63,993,289</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>442,700,799</u>	<u>433,428,323</u>	<u>16,694,880</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,910,057,980</u>	<u>484,016,435</u>	<u>9,177,275</u>
LOCAL/SUBURBAN TRANSIT		237,787,806	58,046,908	1,091,333
TRUCKING		1,415,346,990	294,631,064	5,589,450
RAILROADS		32,363,687	27,958,485	538,395
MISCELLANEOUS		224,559,497	103,379,978	1,958,097
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>13,266,942</u>	<u>8,129,392</u>	<u>105,841</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>308,633,345</u>	<u>217,298,531</u>	<u>1,338,652</u>
LOCAL/SUBURBAN TRANSIT		97,505,989	80,156,044	477,704
TRUCKING		84,696,738	61,062,687	384,837
MISCELLANEOUS		126,430,618	76,079,800	476,111
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>347,604,241</u>	<u>61,561,921</u>	<u>1,156,989</u>
WATER TRANSPORT		59,400,071	28,684,795	552,323
MISCELLANEOUS		288,204,170	32,877,126	604,666
TOTAL		\$5,426,630,619	\$3,220,628,788	\$109,654,276