

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
4TH 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>\$320,444,283</u>	<u>\$293,693,782</u>	<u>\$14,733,019</u>
WATER SUPPLY		290,903,770	265,237,687	13,316,984
MISCELLANEOUS		29,540,513	28,456,095	1,416,035
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>164,087,560</u>	<u>99,015,125</u>	<u>3,811,406</u>
SEWERAGE SYSTEMS		97,541,060	42,716,099	1,644,901
MISCELLANEOUS		66,546,500	56,299,026	2,166,505
<u>POWER</u>	<u>3.873%</u>	<u>1,931,834,372</u>	<u>1,578,540,147</u>	<u>61,139,695</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>383,837,462</u>	<u>381,284,818</u>	<u>14,683,328</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>2,070,238,284</u>	<u>512,622,238</u>	<u>9,728,888</u>
LOCAL/SUBURBAN TRANSIT		231,052,285	64,655,080	1,217,033
TRUCKING		1,565,055,331	322,216,276	6,127,290
RAILROADS		15,915,174	11,901,437	229,223
MISCELLANEOUS		258,215,494	113,849,445	2,155,342
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>329,647,756</u>	<u>235,236,018</u>	<u>1,458,682</u>
LOCAL/SUBURBAN TRANSIT		103,177,785	91,306,809	553,997
TRUCKING		89,582,866	66,773,211	422,145
MISCELLANEOUS		136,887,105	77,155,998	482,540
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>441,860,476</u>	<u>59,848,964</u>	<u>1,120,236</u>
WATER TRANSPORT		216,711,153	26,657,315	513,376
MISCELLANEOUS		225,149,323	33,191,649	606,860
TOTAL		<u>\$5,641,950,193</u>	<u>\$3,160,241,092</u>	<u>\$106,675,254</u>