

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
4TH 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>\$331,015,357</u>	<u>\$302,813,910</u>	<u>\$15,190,657</u>
WATER SUPPLY		299,533,968	272,413,311	13,676,157
MISCELLANEOUS		31,481,389	30,400,599	1,514,500
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>165,592,388</u>	<u>96,149,345</u>	<u>3,702,345</u>
SEWERAGE SYSTEMS		97,847,316	39,745,350	1,530,924
MISCELLANEOUS		67,745,072	56,403,995	2,171,421
<u>POWER</u>	<u>3.873%</u>	<u>2,106,743,353</u>	<u>1,702,966,215</u>	<u>65,958,083</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>372,537,123</u>	<u>370,134,315</u>	<u>14,255,010</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,902,547,185</u>	<u>467,141,274</u>	<u>8,810,841</u>
LOCAL/SUBURBAN TRANSIT		225,355,131	57,613,565	1,067,677
TRUCKING		1,432,127,878	293,766,161	5,560,155
RAILROADS		17,126,602	10,217,488	196,788
MISCELLANEOUS		227,937,574	105,544,060	1,986,221
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>53,654,305</u>	<u>31,812,805</u>	<u>429,733</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>367,384,986</u>	<u>260,914,098</u>	<u>1,608,076</u>
LOCAL/SUBURBAN TRANSIT		112,980,878	101,250,727	608,259
TRUCKING		98,231,424	72,283,822	454,355
MISCELLANEOUS		156,172,684	87,379,549	545,462
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>458,615,373</u>	<u>65,241,481</u>	<u>1,228,660</u>
WATER TRANSPORT		198,439,790	30,059,244	578,929
MISCELLANEOUS		260,175,583	35,182,237	649,731
TOTAL		\$5,758,090,070	\$3,297,173,443	\$111,183,405