

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
CALENDAR YEAR 2017

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>\$1,453,318,105</u>	<u>\$1,340,149,629</u>	<u>\$67,337,662</u>
WATER SUPPLY		1,318,063,221	1,210,092,990	60,822,047
MISCELLANEOUS		135,254,884	130,056,639	6,515,615
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>711,736,100</u>	<u>382,120,411</u>	<u>14,715,510</u>
SEWERAGE SYSTEMS		401,229,302	151,526,387	5,835,501
MISCELLANEOUS		310,506,798	230,594,024	8,880,009
<u>POWER</u>	<u>3.873%</u>	<u>9,447,019,541</u>	<u>7,267,001,899</u>	<u>281,471,997</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,552,105,730</u>	<u>1,541,260,463</u>	<u>59,365,794</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>5,503,851,828</u>	<u>1,847,944,335</u>	<u>35,368,629</u>
LOCAL/SUBURBAN TRANSIT		738,440,869	278,650,729	5,316,559
TRUCKING		3,932,452,464	1,108,787,458	21,235,740
RAILROADS		60,477,222	43,438,775	836,242
MISCELLANEOUS		772,481,273	417,067,373	7,980,088
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>250,781,568</u>	<u>131,039,877</u>	<u>1,786,175</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>1,157,881,549</u>	<u>773,063,598</u>	<u>4,878,031</u>
LOCAL/SUBURBAN TRANSIT		333,215,424	227,480,355	1,403,674
TRUCKING		335,070,439	268,839,392	1,715,023
MISCELLANEOUS		489,595,686	276,743,851	1,759,334
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>1,394,826,709</u>	<u>271,278,890</u>	<u>5,184,869</u>
WATER TRANSPORT		599,320,586	110,944,343	2,136,137
MISCELLANEOUS		795,506,123	160,334,547	3,048,732
TOTAL		\$21,471,521,130	\$13,553,859,102	\$470,108,667

NOTE:

Effective July 1, 2015, Log Hauling Over Public Highways was re-established. It was last reported in Q4-2013.