

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
2nd Quarter 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>\$313,688,924</u>	<u>\$295,006,091</u>	<u>\$14,831,376</u>
WATER SUPPLY		283,485,049	265,973,715	13,373,316
MISCELLANEOUS		30,203,875	29,032,376	1,458,060
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>169,021,538</u>	<u>92,788,527</u>	<u>3,573,185</u>
SEWERAGE SYSTEMS		98,431,662	35,841,504	1,380,215
MISCELLANEOUS		70,589,876	56,947,023	2,192,970
<u>POWER</u>	<u>3.873%</u>	<u>2,024,859,432</u>	<u>1,669,904,689</u>	<u>64,680,869</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>316,021,510</u>	<u>313,550,617</u>	<u>12,077,496</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,210,138,594</u>	<u>439,766,005</u>	<u>8,449,206</u>
LOCAL/SUBURBAN TRANSIT		167,506,160	66,232,026	1,273,012
TRUCKING		850,967,523	261,346,264	5,022,282
RAILROADS		16,031,525	13,214,428	254,510
MISCELLANEOUS		175,633,386	98,973,287	1,899,402
<u>LOG HAULING OVER PUBLIC HIGHWAYS</u>	<u>1.3696%</u>	<u>49,085,216</u>	<u>29,296,533</u>	<u>399,626</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>255,615,133</u>	<u>169,606,288</u>	<u>1,085,938</u>
LOCAL/SUBURBAN TRANSIT		69,111,110	45,755,955	292,233
TRUCKING		74,496,310	62,889,479	403,394
MISCELLANEOUS		112,007,713	60,960,854	390,311
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>384,325,010</u>	<u>64,860,389</u>	<u>1,247,303</u>
WATER TRANSPORT		160,301,461	25,773,836	496,404
MISCELLANEOUS		224,023,549	39,086,553	750,899
TOTAL		\$4,722,755,357	\$3,074,779,139	\$106,344,999