

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
3rd 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>\$471,937,647</u>	<u>\$424,276,190</u>	<u>\$21,331,533</u>
WATER SUPPLY		430,934,628	385,327,769	19,374,750
MISCELLANEOUS		41,003,019	38,948,421	1,956,783
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>187,250,337</u>	<u>97,202,482</u>	<u>3,743,483</u>
SEWERAGE SYSTEMS		101,135,497	38,046,768	1,465,361
MISCELLANEOUS		86,114,840	59,155,714	2,278,122
<u>POWER</u>	<u>3.873%</u>	<u>2,057,344,285</u>	<u>1,630,999,442</u>	<u>63,174,429</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>168,122,770</u>	<u>166,646,626</u>	<u>6,418,944</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,227,660,515</u>	<u>466,800,504</u>	<u>8,969,207</u>
LOCAL/SUBURBAN TRANSIT		166,008,770	71,826,325	1,380,232
TRUCKING		850,389,838	275,328,520	5,291,944
RAILROADS		13,665,763	10,741,491	206,880
MISCELLANEOUS		197,596,144	108,904,168	2,090,151
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>78,868,900</u>	<u>34,331,382</u>	<u>469,324</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>262,023,872</u>	<u>174,407,167</u>	<u>1,116,690</u>
LOCAL/SUBURBAN TRANSIT		71,515,076	44,862,623	286,429
TRUCKING		80,736,719	70,540,092	452,442
MISCELLANEOUS		109,772,077	59,004,452	377,819
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>248,676,457</u>	<u>69,348,898</u>	<u>1,332,928</u>
WATER TRANSPORT		170,184,451	27,129,503	522,416
MISCELLANEOUS		78,492,006	42,219,395	810,512
<b>TOTAL</b>		<b>\$4,701,884,783</b>	<b>\$3,064,012,691</b>	<b>\$106,556,538</b>

NOTE:

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