

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
4TH 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>\$377,395,833</u>	<u>\$343,948,305</u>	<u>\$17,253,830</u>
WATER SUPPLY		342,264,481	310,235,076	15,577,409
MISCELLANEOUS		35,131,352	33,713,229	1,676,421
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>191,509,673</u>	<u>100,991,906</u>	<u>3,888,771</u>
SEWERAGE SYSTEMS		107,645,179	43,156,284	1,661,744
MISCELLANEOUS		83,864,494	57,835,622	2,227,027
<u>POWER</u>	<u>3.873%</u>	<u>2,862,655,958</u>	<u>1,802,703,676</u>	<u>69,820,837</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>404,118,634</u>	<u>400,525,879</u>	<u>15,426,099</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,978,699,374</u>	<u>535,750,259</u>	<u>10,157,596</u>
LOCAL/SUBURBAN TRANSIT		258,277,253	80,595,745	1,509,542
TRUCKING		1,458,844,937	323,830,143	6,151,401
RAILROADS		16,855,316	10,197,787	196,023
MISCELLANEOUS		244,721,868	121,126,584	2,300,630
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>76,254,047</u>	<u>39,919,650</u>	<u>541,870</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>419,378,569</u>	<u>283,914,907</u>	<u>1,746,506</u>
LOCAL/SUBURBAN TRANSIT		129,858,954	98,243,965	578,463
TRUCKING		120,279,431	88,921,548	561,196
MISCELLANEOUS		169,240,184	96,749,394	606,847
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>431,196,711</u>	<u>75,555,675</u>	<u>1,421,585</u>
WATER TRANSPORT		143,155,450	30,720,866	591,130
MISCELLANEOUS		288,041,261	44,834,809	830,455
TOTAL		\$6,741,208,799	\$3,583,310,257	\$120,257,094