

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
3rd 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>\$448,356,887</u>	<u>\$402,792,892</u>	<u>\$20,252,056</u>
WATER SUPPLY		407,947,069	364,491,954	18,327,582
MISCELLANEOUS		40,409,818	38,300,938	1,924,474
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>160,996,411</u>	<u>92,372,250</u>	<u>3,557,726</u>
SEWERAGE SYSTEMS		91,442,880	33,312,400	1,283,153
MISCELLANEOUS		69,553,531	59,059,850	2,274,573
<u>POWER</u>	<u>3.873%</u>	<u>2,067,100,177</u>	<u>1,610,130,283</u>	<u>62,366,051</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>175,187,113</u>	<u>173,234,971</u>	<u>6,672,911</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,302,007,303</u>	<u>443,354,482</u>	<u>8,522,810</u>
LOCAL/SUBURBAN TRANSIT		163,136,204	61,209,837	1,177,237
TRUCKING		928,014,566	276,447,143	5,315,654
RAILROADS		13,587,923	9,549,070	183,914
MISCELLANEOUS		197,268,610	96,148,432	1,846,005
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>23,565,716</u>	<u>14,674,570</u>	<u>200,422</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>218,700,345</u>	<u>151,763,860</u>	<u>972,033</u>
LOCAL/SUBURBAN TRANSIT		48,756,857	41,904,653	268,202
TRUCKING		67,054,339	53,862,923	345,322
MISCELLANEOUS		102,889,149	55,996,284	358,509
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>333,144,093</u>	<u>60,453,128</u>	<u>1,162,266</u>
WATER TRANSPORT		150,888,766	26,190,582	504,424
MISCELLANEOUS		182,255,327	34,262,546	657,842
TOTAL		\$4,729,058,045	\$2,948,776,436	\$103,706,275

NOTE:

Quarter 3, 2015 reflects legislative changes from the 2015 session:

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