

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
Calendar Year 2011

TYPE OF UTILITY	STATE TAX RATE	OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$1,012,187,901</u>	<u>\$946,829,928</u>	<u>\$47,578,262</u>
WATER SUPPLY		912,667,621	850,714,710	42,759,367
MISCELLANEOUS		99,520,280	96,115,218	4,818,895
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>544,734,562</u>	<u>290,883,884</u>	<u>11,202,093</u>
SEWERAGE SYSTEMS		301,280,544	105,212,692	4,052,380
MISCELLANEOUS		243,454,018	185,671,192	7,149,713
<u>POWER</u>	<u>3.873%</u>	<u>7,513,452,276</u>	<u>6,118,865,558</u>	<u>236,979,660</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,697,415,968</u>	<u>1,685,684,358</u>	<u>64,931,545</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>5,080,098,451</u>	<u>1,381,636,272</u>	<u>26,445,603</u>
LOCAL/SUBURBAN TRANSIT		480,290,802	208,622,732	3,993,983
TRUCKING		3,966,987,342	813,990,806	15,585,209
RAILROADS		118,292,817	103,275,891	1,988,189
MISCELLANEOUS		514,527,490	255,746,843	4,878,222
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>202,943,038</u>	<u>119,135,198</u>	<u>1,622,364</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>761,155,293</u>	<u>511,513,065</u>	<u>3,235,177</u>
LOCAL/SUBURBAN TRANSIT		318,615,899	149,033,242	926,629
TRUCKING		205,432,926	157,183,318	1,001,378
MISCELLANEOUS		237,106,468	205,296,505	1,307,170
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>675,121,473</u>	<u>204,530,753</u>	<u>3,911,281</u>
WATER TRANSPORT		213,237,299	100,345,287	1,931,707
MISCELLANEOUS		461,884,174	104,185,466	1,979,574
<b>TOTAL</b>		<b>\$17,487,108,962</b>	<b>\$11,259,079,016</b>	<b>\$395,905,985</b>