

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
2nd QUARTER, 2012

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>\$242,259,116</u>	<u>\$230,168,585</u>	<u>\$11,572,161</u>
WATER SUPPLY		217,642,097	206,128,411	10,364,347
MISCELLANEOUS		24,617,019	24,040,174	1,207,814
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>145,931,058</u>	<u>79,309,601</u>	<u>3,054,486</u>
SEWERAGE SYSTEMS		81,283,111	29,580,062	1,139,313
MISCELLANEOUS		64,647,947	49,729,539	1,915,173
<u>POWER</u>	<u>3.873%</u>	<u>1,650,332,965</u>	<u>1,464,211,379</u>	<u>56,714,551</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>340,382,352</u>	<u>337,988,904</u>	<u>13,019,210</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,150,392,215</u>	<u>339,249,287</u>	<u>6,518,658</u>
LOCAL/SUBURBAN TRANSIT		112,677,616	51,882,054	998,131
TRUCKING		867,831,967	198,699,848	3,818,863
RAILROADS		25,949,052	24,246,097	466,875
MISCELLANEOUS		143,933,580	64,421,288	1,234,789
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>49,104,607</u>	<u>28,443,065</u>	<u>388,541</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>170,426,913</u>	<u>111,288,537</u>	<u>712,941</u>
LOCAL/SUBURBAN TRANSIT		35,502,538	29,072,783	186,029
TRUCKING		45,962,152	36,101,068	231,418
MISCELLANEOUS		88,962,223	46,114,686	295,494
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>213,192,089</u>	<u>50,195,377</u>	<u>965,293</u>
WATER TRANSPORT		61,487,254	27,393,199	527,594
MISCELLANEOUS		151,704,835	22,802,178	437,699
<b>TOTAL</b>		<b>\$3,962,021,315</b>	<b>\$2,640,854,735</b>	<b>\$92,945,841</b>