

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
4TH QUARTER, 2012

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>\$295,206,370</u>	<u>\$266,731,517</u>	<u>\$13,388,068</u>
WATER SUPPLY		268,121,543	240,873,917	12,096,797
MISCELLANEOUS		27,084,827	25,857,600	1,291,271
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>153,713,584</u>	<u>87,289,751</u>	<u>3,360,724</u>
SEWERAGE SYSTEMS		86,980,651	35,997,706	1,386,131
MISCELLANEOUS		66,732,933	51,292,045	1,974,593
<u>POWER</u>	<u>3.873%</u>	<u>1,900,075,028</u>	<u>1,568,592,807</u>	<u>60,756,022</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>377,287,644</u>	<u>373,712,138</u>	<u>14,394,860</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,668,206,542</u>	<u>419,463,287</u>	<u>7,949,007</u>
LOCAL/SUBURBAN TRANSIT		163,871,796	58,005,336	1,096,255
TRUCKING		1,289,195,622	257,540,804	4,879,498
RAILROADS		36,246,182	24,743,051	476,551
MISCELLANEOUS		178,892,942	79,174,096	1,496,703
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>80,044,322</u>	<u>42,447,880</u>	<u>572,710</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>293,963,476</u>	<u>203,941,525</u>	<u>1,261,153</u>
LOCAL/SUBURBAN TRANSIT		84,389,423	73,450,174	440,335
TRUCKING		86,744,362	59,757,500	376,743
MISCELLANEOUS		122,829,691	70,733,851	444,075
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>277,349,718</u>	<u>58,470,066</u>	<u>1,098,911</u>
WATER TRANSPORT		64,736,418	28,560,431	549,806
MISCELLANEOUS		212,613,300	29,909,635	549,105
<b>TOTAL</b>		<b>\$5,045,846,684</b>	<b>\$3,020,648,971</b>	<b>\$102,781,455</b>