

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
Calendar Year 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>\$1,088,174,484</u>	<u>\$1,010,938,547</u>	<u>\$50,804,525</u>
WATER SUPPLY		984,349,618	910,363,784	45,758,780
MISCELLANEOUS		103,824,866	100,574,763	5,045,745
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>587,306,673</u>	<u>324,129,997</u>	<u>12,482,139</u>
SEWERAGE SYSTEMS		326,730,458	123,152,177	4,743,098
MISCELLANEOUS		260,576,215	200,977,820	7,739,041
<u>POWER</u>	<u>3.873%</u>	<u>7,344,021,536</u>	<u>6,239,328,271</u>	<u>241,664,162</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,525,627,514</u>	<u>1,513,920,140</u>	<u>58,315,526</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>4,965,375,524</u>	<u>1,442,930,125</u>	<u>27,618,502</u>
LOCAL/SUBURBAN TRANSIT		507,137,048	211,133,713	4,042,004
TRUCKING		3,756,834,221	860,276,356	16,466,690
RAILROADS		116,609,496	100,193,416	1,929,597
MISCELLANEOUS		584,794,759	271,326,640	5,180,211
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>225,662,134</u>	<u>127,135,984</u>	<u>1,729,435</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>795,078,743</u>	<u>539,834,615</u>	<u>3,412,942</u>
LOCAL/SUBURBAN TRANSIT		193,266,791	161,841,572	1,005,853
TRUCKING		221,391,045	167,828,792	1,069,563
MISCELLANEOUS		380,420,907	210,164,251	1,337,526
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>875,410,329</u>	<u>220,605,762</u>	<u>4,217,706</u>
WATER TRANSPORT		249,350,674	111,566,223	2,148,458
MISCELLANEOUS		626,059,655	109,039,539	2,069,248
TOTAL		\$17,406,656,937	\$11,418,823,441	\$400,244,937