

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
3RD QUARTER, 2013

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>\$364,859,058</u>	<u>\$331,553,431</u>	<u>\$16,670,464</u>
WATER SUPPLY		330,814,729	298,933,645	15,031,291
MISCELLANEOUS		34,044,329	32,619,786	1,639,173
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>157,198,462</u>	<u>85,889,449</u>	<u>3,308,225</u>
SEWERAGE SYSTEMS		86,690,345	30,664,458	1,181,197
MISCELLANEOUS		70,508,117	55,224,991	2,127,028
<u>POWER</u>	<u>3.873%</u>	<u>1,784,409,570</u>	<u>1,459,526,447</u>	<u>56,532,617</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>162,919,454</u>	<u>160,726,386</u>	<u>6,191,060</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,298,475,350</u>	<u>428,475,047</u>	<u>8,237,494</u>
LOCAL/SUBURBAN TRANSIT		118,016,049	48,304,822	929,318
TRUCKING		968,465,653	261,407,970	5,025,905
RAILROADS		30,175,746	28,429,214	547,440
MISCELLANEOUS		181,817,902	90,333,041	1,734,831
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>196,451,589</u>	<u>133,208,487</u>	<u>853,578</u>
LOCAL/SUBURBAN TRANSIT		43,432,300	35,426,889	226,918
TRUCKING		54,979,493	45,163,492	289,513
MISCELLANEOUS		98,039,796	52,618,106	337,147
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>238,082,141</u>	<u>62,321,897</u>	<u>1,198,907</u>
WATER TRANSPORT		72,899,226	27,604,346	531,631
MISCELLANEOUS		165,182,915	34,717,551	667,276
TOTAL		\$4,202,395,624	\$2,661,701,144	\$92,992,345