

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
Calendar Year 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>\$1,168,072,146</u>	<u>\$1,085,975,702</u>	<u>\$54,570,242</u>
WATER SUPPLY		1,055,385,709	976,632,200	49,089,111
MISCELLANEOUS		112,686,437	109,343,502	5,481,131
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>626,097,475</u>	<u>339,832,828</u>	<u>13,087,558</u>
SEWERAGE SYSTEMS		352,001,341	129,034,502	4,970,202
MISCELLANEOUS		274,096,134	210,798,326	8,117,356
<u>POWER</u>	<u>3.873%</u>	<u>7,539,059,746</u>	<u>6,432,615,256</u>	<u>249,153,238</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>1,491,318,683</u>	<u>1,474,428,034</u>	<u>56,793,898</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>5,415,348,056</u>	<u>1,583,996,552</u>	<u>30,318,553</u>
LOCAL/SUBURBAN TRANSIT		581,919,212	206,124,729	3,939,506
TRUCKING		4,070,943,283	967,040,217	18,515,673
RAILROADS		103,348,495	93,731,016	1,804,971
MISCELLANEOUS		659,137,066	317,100,590	6,058,403
<u>LOG HAULING OVER PUBLIC HIGHWAY</u>	<u>1.3696%</u>	<u>126,967,011</u>	<u>72,765,505</u>	<u>989,535</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>864,423,140</u>	<u>592,900,405</u>	<u>3,745,103</u>
LOCAL/SUBURBAN TRANSIT		220,857,045	181,723,452	1,128,071
TRUCKING		236,112,126	185,265,112	1,180,768
MISCELLANEOUS		407,453,969	225,911,841	1,436,264
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>1,009,614,086</u>	<u>250,787,639</u>	<u>4,797,567</u>
WATER TRANSPORT		242,720,402	106,600,863	2,052,840
MISCELLANEOUS		766,893,684	144,186,776	2,744,727
TOTAL		\$18,240,900,343	\$11,833,301,921	\$413,455,694