

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
1ST QUARTER, 2014

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>\$251,133,753</u>	<u>\$240,841,390</u>	<u>\$12,107,999</u>
WATER SUPPLY		225,010,926	215,127,759	10,815,592
MISCELLANEOUS		26,122,827	25,713,631	1,292,407
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>150,348,698</u>	<u>79,443,908</u>	<u>3,059,532</u>
SEWERAGE SYSTEMS		84,036,821	28,922,998	1,114,114
MISCELLANEOUS		66,311,877	50,520,910	1,945,418
<u>POWER</u>	<u>3.873%</u>	<u>2,260,603,647</u>	<u>1,944,305,575</u>	<u>75,309,861</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>635,156,520</u>	<u>632,784,932</u>	<u>24,374,545</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,212,868,725</u>	<u>367,557,347</u>	<u>7,061,766</u>
LOCAL/SUBURBAN TRANSIT		154,943,580	51,117,284	982,914
TRUCKING		881,876,547	227,403,606	4,370,084
RAILROADS		11,187,147	9,513,582	183,231
MISCELLANEOUS		164,861,451	79,522,875	1,525,537
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>174,554,813</u>	<u>111,396,109</u>	<u>713,079</u>
LOCAL/SUBURBAN TRANSIT		39,565,145	30,450,408	194,729
TRUCKING		43,836,313	35,638,723	228,332
MISCELLANEOUS		91,153,355	45,306,978	290,018
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>245,182,093</u>	<u>60,022,988</u>	<u>1,154,462</u>
WATER TRANSPORT		102,443,089	29,909,932	575,978
MISCELLANEOUS		142,739,004	30,113,056	578,484
TOTAL		<u>\$4,929,848,249</u>	<u>\$3,436,352,249</u>	<u>\$123,781,244</u>