

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
Quarter 3, 2016

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>\$420,290,514</u>	<u>\$380,772,052</u>	<u>\$19,143,612</u>
WATER SUPPLY		382,201,485	344,467,107	17,320,478
MISCELLANEOUS		38,089,029	36,304,945	1,823,134
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>167,990,420</u>	<u>98,712,016</u>	<u>3,801,592</u>
SEWERAGE SYSTEMS		99,041,701	40,515,258	1,560,398
MISCELLANEOUS		68,948,719	58,196,758	2,241,194
<u>POWER</u>	<u>3.873%</u>	<u>1,989,923,375</u>	<u>1,577,915,813</u>	<u>61,118,266</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>170,636,680</u>	<u>168,199,907</u>	<u>6,478,904</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,209,276,121</u>	<u>454,219,291</u>	<u>8,731,174</u>
LOCAL/SUBURBAN TRANSIT		156,501,145	61,598,634	1,184,181
TRUCKING		859,279,563	275,467,278	5,296,343
RAILROADS		16,776,170	15,115,045	291,115
MISCELLANEOUS		176,719,243	102,038,334	1,959,535
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>53,453,486</u>	<u>32,735,894</u>	<u>447,372</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>244,543,712</u>	<u>160,303,638</u>	<u>1,026,702</u>
LOCAL/SUBURBAN TRANSIT		64,491,335	41,952,912	268,318
TRUCKING		65,649,398	53,941,629	345,863
MISCELLANEOUS		114,402,979	64,409,097	412,521
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>303,068,685</u>	<u>70,742,073</u>	<u>1,361,438</u>
WATER TRANSPORT		94,314,315	30,138,340	580,466
MISCELLANEOUS		208,754,370	40,603,733	780,972
<b>TOTAL</b>		<b>\$4,559,182,993</b>	<b>\$2,943,600,684</b>	<b>\$102,109,060</b>