

Washington State Quarterly Business Review

TABLE 7: PUBLIC UTILITY TAX

Statewide Amounts By Industry (NAICS)

1st Quarter, 2021

Type of Utility	Rate	Gross	Taxable	State Tax
<b>Water Distribution</b>				
Water Supply		\$299,934,326	\$281,577,011	\$14,160,516
Miscellaneous		\$32,892,779	\$32,219,264	\$1,620,304
<b>Total:</b>	<b>5.03%</b>	<b>\$332,827,105</b>	<b>\$313,796,275</b>	<b>\$15,780,820</b>
<b>Sewer Collection</b>				
Sewerage Systems		\$104,040,845	\$38,225,130	\$1,472,435
Miscellaneous		\$90,722,779	\$59,186,473	\$2,279,863
<b>Total:</b>	<b>3.85%</b>	<b>\$194,763,624</b>	<b>\$97,411,603</b>	<b>\$3,752,298</b>
<b>Power</b>				
<b>Total:</b>	<b>3.87%</b>	<b>\$2,525,880,640</b>	<b>\$2,124,519,239</b>	<b>\$82,291,129</b>
<b>Gas Distribution/telegraph</b>				
<b>Total:</b>	<b>3.85%</b>	<b>\$625,531,861</b>	<b>\$621,171,108</b>	<b>\$23,927,513</b>
<b>Motor Transportation</b>				
Local/suburban Transit		\$160,017,255	\$54,455,910	\$1,048,822
Trucking		\$945,148,823	\$284,968,787	\$5,488,502
Railroads		\$35,599,067	\$30,694,263	\$591,172
Miscellaneous		\$281,787,127	\$189,704,957	\$3,653,717
<b>Total:</b>	<b>1.93%</b>	<b>\$1,422,552,272</b>	<b>\$559,823,917</b>	<b>\$10,782,213</b>
<b>Urban Transportation</b>				
Local/suburban Transit		\$55,672,844	\$41,299,293	\$265,146
Trucking		\$74,833,056	\$57,178,695	\$367,091
Miscellaneous		\$111,691,962	\$93,247,604	\$598,662
<b>Total:</b>	<b>0.64%</b>	<b>\$242,197,862</b>	<b>\$191,725,592</b>	<b>\$1,230,899</b>
<b>Other Public Service</b>				
Water Transport		\$71,798,705	\$27,678,916	\$533,096
Miscellaneous		\$312,906,526	\$48,760,646	\$939,128
<b>Total:</b>	<b>1.93%</b>	<b>\$384,705,231</b>	<b>\$76,439,562</b>	<b>\$1,472,224</b>
<b>Log Hauling Over Public Highways</b>				
<b>Total:</b>	<b>1.37%</b>	<b>\$59,608,180</b>	<b>\$36,190,893</b>	<b>\$495,673</b>
<b>Total Public Utility Taxes</b>				
<b>Total:</b>	<b>N/A</b>	<b>\$5,788,066,775</b>	<b>\$4,021,078,189</b>	<b>\$139,732,769</b>

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