

Washington State Quarterly Business Review

TABLE 7: PUBLIC UTILITY TAX

Statewide Amounts By Industry (NAICS)

3rd Quarter, 2021

Type of Utility	Rate	Gross	Taxable	State Tax
<b>Water Distribution</b>				
Water Supply		\$513,867,399	\$448,577,630	\$22,558,968
Miscellaneous		\$49,682,234	\$46,384,552	\$2,332,679
<b>Total:</b>	<b>5.03%</b>	<b>\$563,549,633</b>	<b>\$494,962,182</b>	<b>\$24,891,647</b>
<b>Sewer Collection</b>				
Sewerage Systems		\$117,922,122	\$47,128,329	\$1,815,384
Miscellaneous		\$103,372,318	\$69,756,301	\$2,687,012
<b>Total:</b>	<b>3.85%</b>	<b>\$221,294,440</b>	<b>\$116,884,630</b>	<b>\$4,502,396</b>
<b>Power</b>				
<b>Total:</b>	<b>3.87%</b>	<b>\$2,486,577,020</b>	<b>\$1,822,153,583</b>	<b>\$70,579,295</b>
<b>Gas Distribution/telegraph</b>				
<b>Total:</b>	<b>3.85%</b>	<b>\$184,933,155</b>	<b>\$183,334,373</b>	<b>\$7,062,042</b>
<b>Motor Transportation</b>				
Local/suburban Transit		\$173,093,428	\$65,629,929	\$1,264,031
Trucking		\$1,127,268,064	\$347,474,161	\$6,692,371
Railroads		\$19,515,907	\$14,270,701	\$274,854
Miscellaneous		\$330,772,673	\$221,637,278	\$4,268,728
<b>Total:</b>	<b>1.93%</b>	<b>\$1,650,650,072</b>	<b>\$649,012,069</b>	<b>\$12,499,984</b>
<b>Urban Transportation</b>				
Local/suburban Transit		\$52,496,600	\$46,562,536	\$298,929
Trucking		\$93,494,770	\$71,828,462	\$461,123
Miscellaneous		\$125,088,926	\$99,571,021	\$639,256
<b>Total:</b>	<b>0.64%</b>	<b>\$271,080,296</b>	<b>\$217,962,019</b>	<b>\$1,399,308</b>
<b>Other Public Service</b>				
Water Transport		\$100,829,420	\$31,028,549	\$597,609
Miscellaneous		\$363,378,519	\$51,603,227	\$993,875
<b>Total:</b>	<b>1.93%</b>	<b>\$464,207,939</b>	<b>\$82,631,776</b>	<b>\$1,591,484</b>
<b>Log Hauling Over Public Highways</b>				
<b>Total:</b>	<b>1.37%</b>	<b>\$62,703,452</b>	<b>\$38,041,460</b>	<b>\$521,019</b>
<b>Total Public Utility Taxes</b>				
<b>Total:</b>	<b>N/A</b>	<b>\$5,904,996,007</b>	<b>\$3,604,982,092</b>	<b>\$123,047,175</b>

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