

Washington State Quarterly Business Review

TABLE 7: PUBLIC UTILITY TAX

Statewide Amounts By Industry (NAICS)

4th Quarter, 2018

Type of Utility	Rate	Gross	Taxable	State Tax
<b>Water Distribution</b>	<b>5.03%</b>			
Water Supply		\$365,994,068	\$330,319,575	\$16,611,788
Miscellaneous		\$39,440,409	\$35,059,286	\$1,763,132
<b>Total:</b>		<b>\$405,434,477</b>	<b>\$365,378,861</b>	<b>\$18,374,920</b>
<b>Sewer Collection</b>	<b>3.85%</b>			
Sewerage Systems		\$112,883,087	\$48,304,420	\$1,860,691
Miscellaneous		\$87,014,082	\$58,577,201	\$2,256,398
<b>Total:</b>		<b>\$199,897,169</b>	<b>\$106,881,621</b>	<b>\$4,117,089</b>
<b>Power</b>				
<b>Total:</b>	<b>3.87%</b>	<b>\$2,211,024,272</b>	<b>\$1,774,564,844</b>	<b>\$68,735,994</b>
<b>Gas Distribution/telegraph</b>				
<b>Total:</b>	<b>3.85%</b>	<b>\$350,003,972</b>	<b>\$348,099,871</b>	<b>\$13,408,808</b>
<b>Motor Transportation</b>	<b>1.93%</b>			
Local/suburban Transit		\$268,027,301	\$89,175,751	\$1,717,535
Trucking		\$2,389,422,843	\$352,760,940	\$6,794,161
Railroads		\$22,920,871	\$11,822,170	\$227,696
Miscellaneous		\$272,303,690	\$139,797,729	\$2,692,522
<b>Total:</b>		<b>\$2,952,674,705</b>	<b>\$593,556,590</b>	<b>\$11,431,914</b>
<b>Urban Transportation</b>	<b>0.64%</b>			
Local/suburban Transit		\$142,068,565	\$107,009,779	\$687,035
Trucking		\$154,047,927	\$94,633,120	\$607,558
Miscellaneous		\$190,995,154	\$105,837,071	\$679,473
<b>Total:</b>		<b>\$487,111,646</b>	<b>\$307,479,970</b>	<b>\$1,974,066</b>
<b>Other Public Service</b>	<b>1.93%</b>			
Water Transport		\$63,002,935	\$30,488,516	\$587,210
Miscellaneous		\$403,984,120	\$45,040,418	\$867,477
<b>Total:</b>		<b>\$466,987,055</b>	<b>\$75,528,934</b>	<b>\$1,454,687</b>
<b>Log Hauling Over Public Highways</b>				
<b>Total:</b>	<b>1.37%</b>	<b>\$73,870,412</b>	<b>\$45,310,885</b>	<b>\$620,587</b>
<b>Total Public Utility Taxes</b>				
<b>Total:</b>		<b>\$7,147,003,708</b>	<b>\$3,616,801,576</b>	<b>\$120,118,065</b>

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