## **Washington State Quarterly Business Review**

TABLE 7: PUBLIC UTILITY TAX Statewide Amounts By Industry (NAICS) 1st Quarter, 2023

| Type of Utility                  | Rate   | Gross           | Taxable         | State Tax     |
|----------------------------------|--------|-----------------|-----------------|---------------|
| Water Distribution               |        |                 |                 |               |
| Water Supply                     |        | \$339,304,351   | \$314,853,127   | \$15,833,968  |
| Miscellaneous                    |        | \$37,147,416    | \$35,971,654    | \$1,809,015   |
| Total:                           | 5.03%  | \$376,451,767   | \$350,824,781   | \$17,642,983  |
|                                  |        | . , ,           | . , ,           |               |
| Sewer Collection                 |        |                 |                 |               |
| Sewerage Systems                 |        | \$117,474,336   | \$44,043,127    | \$1,696,542   |
| Miscellaneous                    |        | \$106,634,234   | \$69,547,522    | \$2,678,971   |
| Total:                           | 3.85%  | \$224,108,570   | \$113,590,649   | \$4,375,513   |
|                                  |        |                 |                 |               |
| Power                            |        |                 |                 |               |
| Total:                           | 3.87%  | \$3,265,447,436 | \$2,466,020,613 | \$95,518,850  |
| Gas Distribution/telegraph       |        |                 |                 |               |
| Total:                           | 3.85%  | \$906,886,300   | \$903,664,417   | \$34,809,153  |
| Motor Transportation             |        |                 |                 |               |
| Local/suburban Transit           |        | \$197,509,149   | \$79,374,521    | \$1,528,758   |
| Trucking                         |        | \$1,152,245,361 | \$342,276,684   | \$6,592,243   |
| Railroads                        |        | \$18,670,259    | \$13,386,036    | \$0,392,243   |
| Miscellaneous                    |        | \$259,021,887   | \$137,949,893   | \$2,656,915   |
| Total:                           | 1.93%  | \$1,627,446,656 | \$572,987,134   | \$11,035,733  |
| Total.                           | 1.93%  | 31,027,440,030  | 3372,387,134    | 311,033,733   |
| Urban Transportation             |        |                 |                 |               |
| Local/suburban Transit           |        | \$65,689,234    | \$56,678,531    | \$363,875     |
| Trucking                         |        | \$115,593,652   | \$75,509,804    | \$484,783     |
| Miscellaneous                    |        | \$164,795,396   | \$119,153,964   | \$764,979     |
| Total:                           | 0.64%  | \$346,078,282   | \$251,342,299   | \$1,613,637   |
| Other Public Service             |        |                 |                 |               |
| Water Transport                  |        | \$84,613,872    | \$38,239,289    | \$736,489     |
| Miscellaneous                    |        | \$328,394,353   | \$46,814,658    | \$901,655     |
| Total:                           | 1.93%  | \$413,008,225   | \$85,053,947    | \$1,638,144   |
| Log Hauling Over Public Highways |        |                 |                 |               |
| Total:                           | 1.37%  | \$67,809,772    | \$41,317,691    | \$565,880     |
| Total.                           | 1.37/6 | Ç07,003,172     | Q41,317,031     | 7303,000      |
| Total Public Utility Taxes       |        |                 |                 |               |
| Total:                           | N/A    | \$7,227,237,008 | \$4,784,801,531 | \$167,199,893 |