

Washington State Quarterly Business Review

TABLE 7: PUBLIC UTILITY TAX

Statewide Amounts By Industry (NAICS)

2nd Quarter, 2024

| Type of Utility | Rate | Gross | Taxable | State Tax |
|---|--------------|------------------------|------------------------|----------------------|
| Water Distribution | | | | |
| Water Supply | | \$395,186,587 | \$365,278,318 | \$18,369,855 |
| Miscellaneous | | \$44,681,819 | \$43,429,820 | \$2,184,087 |
| Total: | 5.03% | \$439,868,406 | \$408,708,138 | \$20,553,942 |
| Sewer Collection | | | | |
| Sewerage Systems | | \$146,238,458 | \$52,492,826 | \$2,022,024 |
| Miscellaneous | | \$112,709,140 | \$73,776,810 | \$2,841,890 |
| Total: | 3.85% | \$258,947,598 | \$126,269,636 | \$4,863,914 |
| Power | | | | |
| Total: | 3.87% | \$2,786,456,467 | \$2,110,309,772 | \$81,740,741 |
| Gas Distribution/telegraph | | | | |
| Total: | 3.85% | \$447,287,894 | \$444,066,087 | \$17,105,424 |
| Motor Transportation | | | | |
| Local/suburban Transit | | \$196,946,367 | \$96,868,020 | \$1,865,691 |
| Trucking | | \$2,328,258,713 | \$349,564,575 | \$6,732,628 |
| Railroads | | \$28,732,858 | \$24,104,275 | \$464,247 |
| Miscellaneous | | \$279,496,482 | \$148,904,723 | \$2,867,917 |
| Total: | 1.93% | \$2,833,434,420 | \$619,441,593 | \$11,930,483 |
| Urban Transportation | | | | |
| Local/suburban Transit | | \$85,833,324 | \$77,580,126 | \$498,063 |
| Trucking | | \$128,554,320 | \$86,360,122 | \$554,443 |
| Miscellaneous | | \$174,161,958 | \$129,969,535 | \$834,419 |
| Total: | 0.64% | \$388,549,602 | \$293,909,783 | \$1,886,925 |
| Other Public Service | | | | |
| Water Transport | | \$93,333,500 | \$38,391,092 | \$739,413 |
| Miscellaneous | | \$331,276,994 | \$56,588,674 | \$1,089,895 |
| Total: | 1.93% | \$424,610,494 | \$94,979,766 | \$1,829,308 |
| Log Hauling Over Public Highways | | | | |
| Total: | 1.37% | \$70,084,675 | \$41,330,306 | \$566,069 |
| Total Public Utility Taxes | | | | |
| Total: | | \$7,649,239,556 | \$4,139,015,081 | \$140,476,806 |

TABLE 7: PUBLIC UTILITY TAX