

Washington State Quarterly Business Review

TABLE 7: PUBLIC UTILITY TAX

Statewide Amounts By Industry (NAICS)

4th Quarter, 2024

| Type of Utility | Rate | Gross | Taxable | State Tax |
|---|--------------|-------------------------|------------------------|----------------------|
| Water Distribution | | | | |
| Water Supply | | \$437,738,240 | \$396,687,099 | \$19,949,395 |
| Miscellaneous | | \$49,970,499 | \$46,797,132 | \$2,353,432 |
| Total: | 5.03% | \$487,708,739 | \$443,484,231 | \$22,302,827 |
| | | | | |
| Sewer Collection | | | | |
| Sewerage Systems | | \$142,775,194 | \$57,573,286 | \$2,217,723 |
| Miscellaneous | | \$113,500,485 | \$72,802,125 | \$2,804,337 |
| Total: | 3.85% | \$256,275,679 | \$130,375,411 | \$5,022,060 |
| | | | | |
| Power | | | | |
| Total: | 3.87% | \$3,331,934,567 | \$2,287,721,105 | \$88,612,589 |
| | | | | |
| Gas Distribution/telegraph | | | | |
| Total: | 3.85% | \$601,366,044 | \$599,318,064 | \$23,085,735 |
| | | | | |
| Motor Transportation | | | | |
| Local/suburban Transit | | \$262,840,083 | \$109,414,732 | \$2,107,338 |
| Trucking | | \$3,340,044,214 | \$407,733,181 | \$7,852,968 |
| Railroads | | \$30,979,255 | \$21,636,732 | \$416,724 |
| Miscellaneous | | \$342,699,900 | \$178,629,536 | \$3,440,407 |
| Total: | 1.93% | \$3,976,563,452 | \$717,414,181 | \$13,817,437 |
| | | | | |
| Urban Transportation | | | | |
| Local/suburban Transit | | \$128,014,673 | \$115,244,822 | \$739,861 |
| Trucking | | \$406,035,321 | \$113,983,542 | \$731,776 |
| Miscellaneous | | \$254,805,398 | \$181,440,110 | \$1,164,858 |
| Total: | 0.64% | \$788,855,392 | \$410,668,474 | \$2,636,495 |
| | | | | |
| Other Public Service | | | | |
| Water Transport | | \$97,645,939 | \$30,948,928 | \$596,076 |
| Miscellaneous | | \$422,549,479 | \$65,465,125 | \$1,260,867 |
| Total: | 1.93% | \$520,195,418 | \$96,414,053 | \$1,856,943 |
| | | | | |
| Log Hauling Over Public Highways | | | | |
| Total: | 1.37% | \$87,849,423 | \$50,170,998 | \$687,144 |
| | | | | |
| Total Public Utility Taxes | | | | |
| Total: | | \$10,050,748,714 | \$4,735,566,517 | \$158,021,230 |

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