

Gas Transmission Northwest Corporation

Docket No. RP06-
Schedule B-1
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Regulatory Assets and Liabilities
Summary of Accumulated Deferred Income Taxes

Line No.	Particulars (a)	FERC Account (b)	3/31/2006 Base Period Balance (c)	Test Period Activity (d)	Test Period Projection (e)	Excluded From Rate Base (f)	12/31/2006 Adjusted Test Period Projection (Rate Base) (g)
			\$	\$	\$	\$	\$
1	Def Income Tax Utility	282	(34,988,355)	(8,017,957)	(43,006,312)		(43,006,312)
2	Def Income Tax Utility Medford Lateral		(704,898)	(314,983)	(1,019,881)		(1,019,881)
3	Def Income Tax Utility Coyote Lateral		(101,000)	(38,276)	(139,276)		(139,276)
	Def Income Tax Non-Utility		(216,832)		(216,832)	(216,832)	-
4	Total 282		(36,011,085)	(8,371,215)	(44,382,300)	(216,832)	(44,165,468)
5	Def Income Tax Asset - Pension	190	887,437		887,437		887,437
6	Def Income Tax Asset - Allow for Doubtful Accounts		267,814		267,814		267,814
7	Def Income Tax Asset - Caminus		4,285,225		4,285,225		4,285,225
8	Def Income Tax Asset - Linepack		2,646,286		2,646,286		2,646,286
9	Def Income Tax Asset - Negative Salvage		5,007,231		5,007,231		5,007,231
10	Def Income Tax Asset - Pension Other		1,390,505		1,390,505		1,390,505
11	Def Income Tax Asset - CIAC		342,328		342,328		342,328
12	Def Income Tax Asset - PBOP		4,897,965		4,897,965		4,897,965
13	Def Income Tax Asset - Other		86,287		86,287		86,287
14	Def Income Tax Asset - Non-Utility		155,740,924		155,740,924	155,740,924	-
15	Total 190		175,552,002	-	175,552,002	155,740,924	19,811,078
16	Def Income Tax Other Utility	283	(19,311,848)		(19,311,848)		(19,311,848)
	Def Income Tax Other Non-Utility		(1,862,558)		(1,862,558)	(1,862,558)	-
17	Total 283		(21,174,406)	-	(21,174,406)	(1,862,558)	(19,311,848)
18	Total Deferred Income Taxes		118,366,511	(8,371,215)	109,995,296	153,661,534	(43,666,238)