

Gas Transmission Northwest Corporation

Docket No. RP06-
Statement H-4
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Summary of Other Taxes By Function
For the Twelve Months Ended March 31, 2006, As Adjusted

Line No.	Type of Tax (a)	Expense Per Books (b) \$	Adjustments \$	Total As Adjusted (c) \$
	Ad Valorem Taxes			
1	Idaho	1,768,100	85,900	1,854,000
2	Oregon	5,912,909	102,548	6,015,457
3	Washington	2,618,676	7,032	2,625,708
4	Subtotal Ad Valorem Taxes	10,299,685	195,480	10,495,165
5	FICA	653,085	128,496	781,581
6	Federal and State Unemployment	11,281	189,543	200,824
7	Compressor Fuel Use Tax - Washington	741,400	-	741,400
8	Total	11,705,451	513,519	12,218,970