

Gas Transmission Northwest Corporation

Docket No. RP06-
Schedule H-4
Page 3 of 3

Adjustment to Other Taxes - Payroll and Miscellaneous Taxes
For the Twelve Months Ended March 31, 2006, As Adjusted

Line No.	Particulars (a)	Amount (b) \$
1	<u>FICA Tax Adjustment</u>	
2	Projected FICA Taxes on Test Period Labor Expense	781,581
3	Base Period FICA Expense Per Books	653,085
4	Test Period Adjustment	<u>128,496</u>
5	<u>Federal and State Unemployment Tax Adjustment</u>	
6	Projected FUTA and SUTA on Test Period Labor Expense	200,824
7	Base Period FUTA and SUTA Expense Per Books	<u>11,281</u>
8	Test Period Adjustment	<u>189,543</u>