

Gas Transmission Northwest Corporation

Docket No. RP06-
Schedule B-1
Page 1 of 2

Summary of Accumulated Deferred Income Taxes
For the Twelve Months Ended March 31, 2006, As Adjusted

Line No.	Description	Account No. 190	Account No. 282	Account No. 283	Total
(a)		(b)	(c)	(d)	(e)
		\$	\$	\$	\$
1	Monthly Balances				
2	April, 2005	186,665,049	(11,782,261)	(16,688,157)	158,194,631
3	May	180,986,452	(13,785,899)	(17,268,471)	149,932,082
4	June	179,593,079	(15,739,013)	(17,223,981)	146,630,085
5	July	182,484,933	(17,466,406)	(18,925,915)	146,092,612
6	August	181,091,561	(19,681,609)	(18,881,209)	142,528,743
7	September	178,604,298	(23,111,201)	(18,836,730)	136,656,367
8	October	177,174,538	(25,028,675)	(18,792,251)	133,353,612
9	November	175,744,778	(26,971,588)	(18,748,039)	130,025,151
10	December	179,843,454	(30,167,658)	(21,312,251)	128,363,545
11	January, 2006	178,412,970	(32,111,194)	(21,268,849)	125,032,927
12	February	176,982,485	(34,069,733)	(21,222,775)	121,689,977
13	March	175,552,002	(36,011,085)	(21,174,406)	118,366,511
14	Adjustment Period Activity		(8,371,215)		(8,371,215)
15	Excluded From Rate Base	(155,740,924)	216,832	1,862,558	(153,661,534)
16	As Adjusted (Estimated Balance at 12/31/06)	19,811,078	(44,165,468)	(19,311,848)	(43,666,238)