

Gas Transmission Northwest Corporation

Docket No. RP06-407-
45-Day Update Filing
Schedule B-1
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Regulatory Assets and Liabilities
Summary of Accumulated Deferred Income Taxes

Line No.	Particulars (a)	FERC Account (b)	Balance at December 31, 2006 (c)	Excluded From Rate Base (d)	Balance in Rate Base at December 31, 2006 (e)
			\$	\$	\$
1	Def Income Tax Utility	282	(49,486,189)		(49,486,189)
2	Def Income Tax Utility Medford Lateral		(964,678)		(964,678)
3	Def Income Tax Utility Coyote Lateral		(128,352)		(128,352)
4	Def Income Tax Non-Utility		(376,377)	(376,377)	-
5	Total 282		(50,955,596)	(376,377)	(50,579,219)
6	Def Income Tax Asset - Pension	190	2,591,031		2,591,031
7	Def Income Tax Asset - Allow for Doubtful Accounts		2,728,868		2,728,868
8	Def Income Tax Asset - Caminus		-		-
9	Def Income Tax Asset - Linepack		2,646,286		2,646,286
10	Def Income Tax Asset - Negative Salvage		5,621,978		5,621,978
11	Def Income Tax Asset - Pension Other		1,390,505		1,390,505
12	Def Income Tax Asset - CIAC		309,822		309,822
13	Def Income Tax Asset - PBOP		6,725,367		6,725,367
14	Def Income Tax Asset - Other		381,064		381,064
15	Def Income Tax Asset - Non-Utility		148,984,087	148,984,087	-
16	Total 190		171,379,008	148,984,087	22,394,921
17	Def Income Tax Other Utility	283	(23,958,617)		(23,958,617)
18	Def Income Tax Other Non-Utility		(443,406)	(443,406)	-
19	Total 283		(24,402,023)	(443,406)	(23,958,617)
20	Total Deferred Income Taxes		96,021,389	148,164,304	(52,142,915)