

Gas Transmission Northwest Corporation

Docket No. RP06-407-
45-Day Update Filing
Schedule B-1
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Summary of Accumulated Deferred Income Taxes
For the Twelve Months Ended December 31, 2006

Line No.	Description	Account No. 190	Account No. 282	Account No. 283	Total
	(a)	(b)	(c)	(d)	(e)
		\$	\$	\$	\$
1	Monthly Balances				
2	January, 2006	178,412,970	(32,111,194)	(21,268,849)	125,032,927
3	February	176,982,485	(34,069,733)	(21,222,775)	121,689,977
4	March	175,552,002	(36,011,085)	(21,174,406)	118,366,511
5	April	174,121,518	(37,961,573)	(21,128,125)	115,031,820
6	May	173,399,367	(38,223,726)	(21,081,872)	114,093,769
7	June	172,110,549	(39,819,142)	(21,494,603)	110,796,804
8	July	171,725,582	(41,433,551)	(21,449,041)	108,842,990
9	August	170,436,765	(43,049,166)	(21,364,558)	106,023,041
10	September	170,373,903	(44,818,240)	(21,627,579)	103,928,084
11	October	169,319,702	(46,434,495)	(21,581,147)	101,304,060
12	November	168,269,348	(48,040,576)	(21,806,288)	98,422,484
13	December	171,379,008	(50,955,596)	(24,402,023)	96,021,389
14	Excluded From Rate Base	(148,984,087)	376,377	443,406	(148,164,304)
15	Balance in Rate Base at December 31, 2006	22,394,921	(50,579,219)	(23,958,617)	(52,142,915)