Decommissioning of Retired Plants

RE: Deferred Tax amount - Message (HTML)

Message

Ignore | Junk | Delete | Reply | Reply All | Forward | Meeting | More | Rate Cases | Team E-mail | Reply & Delete | To Manager | Done | Create New | Move | Rules | OneNote | Actions | Mark Unread | Categorize | Follow Up | Translate | Find | Related | Select | Zoom

Delete | Respond | Quick Steps | Move | Tags | Editing | Zoom

This message is part of a tracked conversation. Click here to find all related messages or to open the original flagged message.

From: Anderson, Jessica
To: Schaner, Daniel
Cc:
Subject: RE: Deferred Tax amount

Sent: Tue 4/21/2015 2:11 PM

Here you go. The reports below show the 2013 (beginning balance) and 2014 (ending balance) balances for each of those.

TOTAL Deferred Taxes Balance Report

2014 Actuals MDU
MDU
Oper-SD
All Months

M Item	Schedule M Items					Deferred Taxes					
	Beginning Balance	Current Activity	True-Up Activity	Adjustment Activity	Ending Balance	Beginning Balance	Current Activity	True-Up Activity	Adjustment Activity	Ending Balance	Rate
1900.965 1900 Accum Def Income Taxes											
RETIRED POWER PLANT	$39,787.00	$0.00	$0.00	$0.00	$39,787.00	$13,925.45	$0.00	$0.00	$0.00	$13,925.45	0.35000000
Total For 1900.965 1900 Accum Def Ir	$39,787.00	$0.00	$0.00	$0.00	$39,787.00	$13,925.45	$0.00	$0.00	$0.00	$13,925.45	0.35000000
Total For MDU:	$39,787.00	$0.00	$0.00	$0.00	$39,787.00	$13,925.45	$0.00	$0.00	$0.00	$13,925.45	0.35000000

Anderson, Jessica

9-1