

- Not Public Document – Not For Public Disclosure
- Public Document – Not Public Data Has Been Excised
- Public Document

Xcel Energy

Docket No.: EL18-040

Response To: SD Public Utilities Commission Data Request No. 2-8

Requestor: South Dakota Public Utilities Commission Staff

Date Received: November 2, 2018

Question:

Provide the revenue requirement savings for 2018 and 2019 due to the Tax Cuts and Jobs Act.

Response:

Theoretical estimates of the revenue requirements savings associated with the Tax Cuts and Job Act are \$977,000 and \$1,142,000 for 2018 and 2019, respectively. These estimates are limited to the difference between the income taxes on the equity return at 21% and 35%, along with the tax gross up to arrive at the revenue requirement.

Preparer: Thomas E. Kramer
Title: Principal Rate Analyst
Department: Revenue Requirements – North
Telephone: 612-330-5866
Date: November 16, 2018