

Line	Description	Post-Test Year Plant Additions	Vintage Plant	Total
	(a)	(b)	(c)	(d)
	<u>Tax Depreciation Deduction</u>			
1	Tax Depreciation Deduction	\$ 622,792	4,836,554	\$ 5,459,346
2	Book Depreciation	845,122	5,426,325	6,271,447
3	Book/Tax Depreciation	\$ (222,330)	\$ (589,771)	\$ (812,101)
4	Deferred Incomes Taxes - Current	\$ (46,689)	\$ (123,852)	\$ (170,541)
5	Accumulated Deferred Income Taxes	\$ (23,345)	\$ (61,926)	\$ (85,271)

Sources:

Line 3: line 1 + line 2

Line 4: line 3 * 21%

Line 5: line 4 divided by 2

Column b, line 1: BAM-3, column g, line 27

Column b, line 2: BAM-3, column e, line 27

Column c, line 1: Statement K, Page 10

Column c, line 2: BAM-7, column e, line 51 + BAM-2, page 2, column e, line 50

Column d, line 1: column b + column c

Column d, line 2: column b + column c