

RESULTS OF OPERATIONS	Report ID:
<b>TAXES OTHER THAN FEDERAL INCOME TAX</b>	<b>G-OTX-12A</b>
For Twelve Months Ended December 31, 2018	
Average of Monthly Averages Basis	

AVISTA UTILITIES

Ref/Basis	Account	Description	***** SYSTEM *****			***** WASHINGTON *****			***** IDAHO *****		
			Direct	Allocated	Total	Direct	Allocated	Total	Direct	Allocated	Total
		UNDERGROUND STORAGE									
1	408190	R&P Property Tax - Storage	0	436,747	436,747	0	301,792	301,792	0	134,955	134,955
		TOTAL UNDERGROUND STORAGE TAX	0	436,747	436,747	0	301,792	301,792	0	134,955	134,955
		DISTRIBUTION									
99	408110	State Excise Tax	5,537,566	0	5,537,566	5,537,566	0	5,537,566	0	0	0
99	408120	Municipal Occupation & License Tax	6,295,583	0	6,295,583	5,192,612	0	5,192,612	1,102,971	0	1,102,971
99	408130	Excise Tax	0	0	0	0	0	0	0	0	0
99	408160	Miscellaneous State or Local Tax	0	0	0	0	0	0	0	0	0
99	408170	R&P Property Tax - Distribution	5,164,159	0	5,164,159	3,398,449	0	3,398,449	1,765,710	0	1,765,710
99	409100	State Income Tax	27,362	0	27,362	0	0	0	27,362	0	27,362
		TOTAL DISTRIBUTION TAX	17,024,670	0	17,024,670	14,128,627	0	14,128,627	2,896,043	0	2,896,043
		TOTAL TAXES OTHER THAN FIT	17,024,670	436,747	17,461,417	14,128,627	301,792	14,430,419	2,896,043	134,955	3,030,998

ALLOCATION RATIOS:

G-ALL	1	System Contract Demand	100.000%	69.100%	30.900%
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