

Exh. RF-6  
Docket UE-19 \_\_\_\_  
Witness: Ryan Fuller

**BEFORE THE WASHINGTON  
UTILITIES AND TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION,

Complainant,

v.

PACIFICORP dba  
PACIFIC POWER & LIGHT COMPANY

Respondent.

Docket UE-19 \_\_\_\_

**PACIFICORP  
EXHIBIT OF RYAN FULLER**

**State Income Tax Summary**

**December 2019**

**PACIFICORP**

**Treatment of State Income Tax Expense Under the WCA & WIJAM**

<b>Docket</b>	<b>Current</b>	<b>Deferred</b>	<b>Accum. Def. Income Tax</b>
UE-061546	✘	✓	✓
UE-080220	✘	✓	✓
UE-090205	✘	✓	✓
UE-100749	✘	✘	✓
UE-111190	✘	✘	✓
UE-130043	✘	✘	✓
UE-140762	✘	✘	✓
UE-152253	✘	✘	✓
Current	✘	✘	✘