

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

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