

**BEFORE THE WASHINGTON
UTILITIES & TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,

Complainant,

v.

AVISTA CORPORATION d/b/a AVISTA UTILITIES,

Respondent.

DOCKET NOS. UE-200900 and UG-200901 (*Consolidated*)

ANDREA C. CRANE

**ON BEHALF OF THE
WASHINGTON STATE OFFICE OF THE ATTORNEY GENERAL
PUBLIC COUNSEL UNIT**

EXHIBIT ACC-16

Avista Response to Public Counsel Data Request No. 10

April 21, 2021

**AVISTA CORP.
RESPONSE TO REQUEST FOR INFORMATION**

JURISDICTION:	WASHINGTON	DATE PREPARED:	01/04/2021
CASE NO.:	UE-200900 & UG-200901	WITNESS:	Ryan Krasselt
REQUESTER:	Public Counsel	RESPONDER:	Megan Kennedy
TYPE:	Data Request	DEPT:	Tax
REQUEST NO.:	PC - 010	TELEPHONE:	(509) 495-8144
		EMAIL:	megan.kennedy@avistacorp.com

SUBJECT: Income Tax – FIT/ADFIT

REQUEST:

Please show the non-protected assets that are not proposed for flow through in Table 4 of Mr. Krasselts' testimony categorized by Industry Director Directive No. 5, meters, repairs and other.

RESPONSE:

The non-protected deferred tax balance not proposed for flow through is detailed below. Please note that the amount changed slightly from what was estimated for testimony.

	12/31/2019
Repairs	167,007,885
AFUDC Debt	11,633,581
Pension/Medical	(4,264,290)
Settlements	1,117,154
Hydro Relic	3,342,138
Other	(457,020)
	<hr/>
	178,379,448