

EXHIBIT A

BEFORE THE
WASHINGTON UTILITIES & TRANSPORTATION COMMISSION

NW NATURAL
SUPPORTING MATERIALS

Adjustments for Certain Income Taxes

NWN WUTC Advice No. 20-8 / UG-_____

September 14, 2020

NW NATURAL

EXHIBIT A

Supporting Materials

Adjustments for Certain Income Taxes

NWN WUTC ADVICE NO. 20-8 / UG-_____

Description	Page
Calculation of Effect on Customer Average Bill by Rate Schedule	1
Effects on Revenue	2

NW Natural
Rates & Regulatory Affairs
2020-21 Washington: September Filing
Tariff Advice 20-08: Schedule 305 Interim Period Tax Deferral

1	<u>Amount</u>	<u>Reference</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		

<u>Temporary Increments</u>	<u>Amount</u>	<u>Reference</u>
Removal of Current Temporary Increments		
Amortization of Interim Period Tax Deferral	2,191,106	UG 181053 and Order No. 06
Addition of Proposed Temporary Increments		
Amortization of Interim Period Tax Deferral	<u>0</u>	
TOTAL OF ALL COMPONENTS OF RATE CHANGES	<u><u>\$2,191,106</u></u>	
2019 Washington CBR Normalized Total Revenues	\$65,154,832	
Effect of this filing, as a percentage change	3.36%	