

**BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**Docket UG-210755  
Cascade Natural Gas Corporation  
2021 General Rate Case**

**AWEC DATA REQUEST NO. 038:**

**Income Taxes**

Reference Cascade's Revenue Requirement Model, Tab "CAC-Def Tax": Please detail the amount of Washington protected EDIT that has been amortized by calendar year since January 1, 2018.

**Response:**

Attached as Attachment A to Cascade Natural Gas Corporation's ("Cascade") Response to AWEC Data Request No. 038, please find an Excel file showing the amount of Washington protected EDIT that has been amortized by calendar year since August 2018. Specifically, the tab labeled 2540.20481, column P contains the annual amortizations of the Washington protected EDIT. And the tab labeled 2540.20482, column P is the associated gross up associated with the amortization.

**ATTACHMENT A to Cascade's Response  
to AWEC Data Request  
No. 038**