

**B5. TAXES OTHER
THAN INCOME**

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Allocation Method: MSP
Allocated In Thousands

Period Beginning: April 2002
Period Ending: March 2003

Primary Account	Secondary Account	Account Description	Total	Allocation	California	Oregon	Washington	Idaho PPL	Montana	WY-PPL	Utah	Id-UPL	WY-UPL	FERC	Other	Nuttl
40811	580700	Unemployment Taxes	2,527	SO	68	762	211	0	0	282	1,001	152	46	6	0	0
		TOTAL ACCOUNT 40811	2,527		68	762	211	0	0	282	1,001	152	46	6	0	0
40812	580800	Misc. Taxes - Payroll Related	0	SO	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL ACCOUNT 40812	0		0	0	0	0	0	0	0	0	0	0	0	0
40813	580500	Payroll Tax Transferred	26,719	SO	716	8,056	2,230	0	0	2,981	10,587	1,602	486	63	0	0
40813	580600	Social Security Taxes	(0)	SO	(0)	(0)	(0)	0	0	(0)	(0)	(0)	(0)	(0)	0	0
		TOTAL ACCOUNT 40813	26,719		716	8,056	2,230	0	0	2,981	10,587	1,602	486	63	0	0
40815	101160	Navajo Property Tax	28	GPS	1	9	2	0	0	3	11	2	1	0	0	0
40815	101161	Ute Mountain Property Tax	14	GPS	0	4	1	0	0	2	6	1	0	0	0	0
40815	101162	Shoshone Bannock Property Tax	133	GPS	4	40	11	0	0	15	53	8	2	0	0	0
40815	101163	Goshute Property Tax	7	GPS	0	2	1	0	0	1	3	0	0	0	0	0
40815	101164	Colorado Property Tax	2,053	GPS	55	619	171	0	0	229	813	123	37	5	0	0
40815	101165	New Mexico Property Tax	11	GPS	0	3	1	0	0	1	4	1	0	0	0	0
40815	101166	Arizona Property Tax	2,100	GPS	56	633	175	0	0	234	832	126	38	5	0	0
40815	101167	Crow Property Tax	36	GPS	1	11	3	0	0	4	14	2	1	0	0	0
40815	101168	Umatilla Property Tax	41	GPS	1	12	3	0	0	5	16	2	1	0	0	0
40815	101169	Oregon Property Tax	16,689	GPS	447	5,032	1,393	0	0	1,862	6,613	1,000	304	39	0	0
40815	101170	Washington Property Tax	3,599	GPS	96	1,085	300	0	0	402	1,426	216	65	8	0	0
40815	101171	Idaho Property Tax	2,898	GPS	78	874	242	0	0	323	1,148	174	53	7	0	0
40815	101172	Montana Property Tax	2,314	GPS	62	698	193	0	0	258	917	139	42	5	0	0
40815	101173	Wyoming Property Tax	6,390	GPS	171	1,927	533	0	0	713	2,532	383	116	15	0	0
40815	101174	California Property Tax	1,573	GPS	42	474	131	0	0	176	623	94	29	4	0	0
40815	101175	Utah Property Tax	28,480	GPS	763	8,586	2,377	0	0	3,177	11,284	1,707	518	67	0	0
40815	579000	Property Tax - COS	(4,538)	GPS	(122)	(1,368)	(379)	0	0	(506)	(1,798)	(272)	(83)	(11)	0	0
40815	579010	Property Tax - COS	1,876	GPS	50	566	157	0	0	209	743	112	34	0	0	0
40815	579011	Property Tax - TRD	2,662	GPS	71	803	222	0	0	297	1,055	160	48	6	0	0
40815	WALOPP	Wallia Wallia Plant OP Costs	0	GPS	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL ACCOUNT 40815	66,368		1,777	20,009	5,539	0	0	7,404	26,296	3,978	1,208	156	0	0
40818	101336	Oregon Franchise Tax	16,074	OR	0	16,074	0	0	0	0	0	0	0	0	0	0
40818	101337	Washington Franchise Tax	(76)	WA	0	0	(76)	0	0	0	0	0	0	0	0	0
40818	101339	Wyoming Franchise Tax	1,009	WYP	0	0	0	0	0	1,009	0	0	0	0	0	0
40818	101420	California Franchise Tax	666	CA	666	0	0	0	0	0	0	0	0	0	0	0
40818	578000	Franchise & Occupation Taxes	(1,421)	GPS	(38)	(428)	(119)	0	0	(159)	(563)	(85)	(26)	(3)	0	0
		TOTAL ACCOUNT 40818	16,253		628	15,646	(194)	0	0	851	(563)	(85)	(26)	(3)	0	0
408199	101421	Utah Gross Receipts Tax	2,966	GPS	79	894	248	0	0	331	1,175	178	54	7	0	0
408199	101422	Oregon Energy Supplier Assessment	438	OR	0	438	0	0	0	0	0	0	0	0	0	0
408199	101423	Washington Gross Revenue - Retailing	8	WA	0	0	8	0	0	0	0	0	0	0	0	0
408199	101424	Washington Public Utility Tax	6,891	SO	185	2,078	575	0	0	769	2,730	413	125	16	0	0
408199	101432	Idaho KWH Tax	30	SE	1	8	3	0	0	4	12	2	1	0	0	0
408199	101433	Navajo Business Activity Tax	(1)	UT	0	0	0	0	0	0	(1)	0	0	0	0	0
408199	101434	Washington Service B&O Tax	8	WA	0	0	0	0	0	0	0	0	0	0	0	0
408199	101436	Montana Energy Tax	201	SE	4	55	17	0	0	28	79	14	4	1	0	0
408199	105500	Montana Wholesale Energy Tax	148	SE	3	40	13	0	0	21	58	10	3	0	0	0
408199	110040	Utah Taxes and Fees	29	UT	0	0	0	0	0	0	0	0	0	0	0	0
408199	582600	MSHA Assessments Trail Mountain /Deer Creek	38	SE	1	10	3	0	0	5	15	3	1	0	0	0
408199	583800	Miscellaneous Taxes	48	SO	1	14	4	0	0	5	19	3	1	0	0	0
		TOTAL ACCOUNT 408199	10,803		273	3,538	878	0	0	1,163	4,115	622	189	25	0	0
		GRAND TOTAL	122,671		3,461	48,011	8,663	0	0	12,682	41,436	6,269	1,903	246	0	0