

PowerTax Deferred Tax Recovery By Type Report
Pacific Gas and Electric
TO: 2023 Tax Return - 5/6/2024
Tax Year: 2023

Docket No. ER20-2878-000, et al.- Annual Update RY2025
WP_Tax_Support2_WDT-RY2025

Grouped By: Old Service Rollup PT

Jurisdiction: FERC Federal	Tax Recovery			Book Recovery			Basis Diff	Current Difference			Current Deferred Tax			
	Depreciation	Loss/(Gain)	Tax Total	Depreciation	Loss/(Gain)	Book Total	Orig Diff	Depreciation	Loss/(Gain)	Orig Diff	Depreciation	Loss/(Gain)	Orig Diff	Total DIT
FERC Federal														
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$251	\$0	\$251	\$0	(\$251)	\$0	\$0	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$251	\$0	\$251	\$0	(\$251)	\$0	\$0	\$0	\$0	\$0	\$0
CAU	\$0	\$0	\$0	\$251	\$0	\$251	\$0	(\$251)	\$0	\$0	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$3,042,485	\$0	\$3,042,485	(\$8,420,924)	(\$3,042,485)	\$0	\$8,420,924	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$3,042,485	\$0	\$3,042,485	(\$8,420,924)	(\$3,042,485)	\$0	\$8,420,924	\$0	\$0	\$0	\$0
CCE	\$0	\$0	\$0	\$3,042,485	\$0	\$3,042,485	(\$8,420,924)	(\$3,042,485)	\$0	\$8,420,924	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$1,946,835	\$0	\$1,946,835	(\$1,434,520)	(\$1,946,835)	\$0	\$1,434,520	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$1,946,835	\$0	\$1,946,835	(\$1,434,520)	(\$1,946,835)	\$0	\$1,434,520	\$0	\$0	\$0	\$0
CDH	\$0	\$0	\$0	\$1,946,835	\$0	\$1,946,835	(\$1,434,520)	(\$1,946,835)	\$0	\$1,434,520	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$1,392,721	\$0	\$1,392,721	(\$10,782,085)	(\$1,392,721)	\$0	\$10,782,085	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$1,392,721	\$0	\$1,392,721	(\$10,782,085)	(\$1,392,721)	\$0	\$10,782,085	\$0	\$0	\$0	\$0
CII	\$0	\$0	\$0	\$1,392,721	\$0	\$1,392,721	(\$10,782,085)	(\$1,392,721)	\$0	\$10,782,085	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$5,131,332	\$0	\$5,131,332	(\$12,362,781)	(\$5,131,332)	\$0	\$12,362,781	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$5,131,332	\$0	\$5,131,332	(\$12,362,781)	(\$5,131,332)	\$0	\$12,362,781	\$0	\$0	\$0	\$0
CIP	\$0	\$0	\$0	\$5,131,332	\$0	\$5,131,332	(\$12,362,781)	(\$5,131,332)	\$0	\$12,362,781	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$129,066	\$0	\$129,066	\$0	(\$129,066)	\$0	\$0	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$129,066	\$0	\$129,066	\$0	(\$129,066)	\$0	\$0	\$0	\$0	\$0	\$0
CIS	\$0	\$0	\$0	\$129,066	\$0	\$129,066	\$0	(\$129,066)	\$0	\$0	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$23,533	\$0	\$23,533	(\$68,367)	(\$23,533)	\$0	\$68,367	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$23,533	\$0	\$23,533	(\$68,367)	(\$23,533)	\$0	\$68,367	\$0	\$0	\$0	\$0
COE	\$0	\$0	\$0	\$23,533	\$0	\$23,533	(\$68,367)	(\$23,533)	\$0	\$68,367	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$77,496	\$0	\$77,496	(\$172,086)	(\$77,496)	\$0	\$172,086	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$77,496	\$0	\$77,496	(\$172,086)	(\$77,496)	\$0	\$172,086	\$0	\$0	\$0	\$0
COT	\$0	\$0	\$0	\$77,496	\$0	\$77,496	(\$172,086)	(\$77,496)	\$0	\$172,086	\$0	\$0	\$0	\$0

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WR/TaxSupport2_WDTI-RY2025

Grouped By: Old Service Rollup PT

Jurisdiction: FERC Federal	Tax Recovery			Book Recovery			Basis Diff	Current Difference			Current Deferred Tax			
	Depreciation	Loss/(Gain)	Tax Total	Depreciation	Loss/(Gain)	Book Total	Orig Diff	Depreciation	Loss/(Gain)	Orig Diff	Depreciation	Loss/(Gain)	Orig Diff	Total DIT
FERC Federal														
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$279,068	\$0	\$279,068	(\$2,867,231)	(\$279,068)	\$0	\$2,867,231	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$279,068	\$0	\$279,068	(\$2,867,231)	(\$279,068)	\$0	\$2,867,231	\$0	\$0	\$0	\$0
CST	\$0	\$0	\$0	\$279,068	\$0	\$279,068	(\$2,867,231)	(\$279,068)	\$0	\$2,867,231	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$43	\$0	\$43	(\$12)	(\$43)	\$0	\$12	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$43	\$0	\$43	(\$12)	(\$43)	\$0	\$12	\$0	\$0	\$0	\$0
CSTL	\$0	\$0	\$0	\$43	\$0	\$43	(\$12)	(\$43)	\$0	\$12	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$5,813,828	\$0	\$5,813,828	(\$31,803,655)	(\$5,813,828)	\$0	\$31,803,655	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$5,813,828	\$0	\$5,813,828	(\$31,803,655)	(\$5,813,828)	\$0	\$31,803,655	\$0	\$0	\$0	\$0
EDP	\$0	\$0	\$0	\$5,813,828	\$0	\$5,813,828	(\$31,803,655)	(\$5,813,828)	\$0	\$31,803,655	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$58,125	\$0	\$58,125	(\$37,076)	(\$58,125)	\$0	\$37,076	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$58,125	\$0	\$58,125	(\$37,076)	(\$58,125)	\$0	\$37,076	\$0	\$0	\$0	\$0
EDP AMI	\$0	\$0	\$0	\$58,125	\$0	\$58,125	(\$37,076)	(\$58,125)	\$0	\$37,076	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$5,461	\$0	\$5,461	\$97,455	(\$5,461)	\$0	(\$97,455)	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$5,461	\$0	\$5,461	\$97,455	(\$5,461)	\$0	(\$97,455)	\$0	\$0	\$0	\$0
EDPL	\$0	\$0	\$0	\$5,461	\$0	\$5,461	\$97,455	(\$5,461)	\$0	(\$97,455)	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$1,995,781	\$0	\$1,995,781	(\$6,241,126)	(\$1,995,781)	\$0	\$6,241,126	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$1,995,781	\$0	\$1,995,781	(\$6,241,126)	(\$1,995,781)	\$0	\$6,241,126	\$0	\$0	\$0	\$0
EGP	\$0	\$0	\$0	\$1,995,781	\$0	\$1,995,781	(\$6,241,126)	(\$1,995,781)	\$0	\$6,241,126	\$0	\$0	\$0	\$0
FERC Fed AFUDC Equity FT	\$0	\$0	\$0	\$3,243,413	\$0	\$3,243,413	\$4,905	(\$3,243,413)	\$0	(\$4,905)	\$0	\$0	\$0	\$0
Book Overhead	\$0	\$0	\$0	\$3,243,413	\$0	\$3,243,413	\$4,905	(\$3,243,413)	\$0	(\$4,905)	\$0	\$0	\$0	\$0
EIP	\$0	\$0	\$0	\$3,243,413	\$0	\$3,243,413	\$4,905	(\$3,243,413)	\$0	(\$4,905)	\$0	\$0	\$0	\$0
Company/JurSubtotal:	\$0	\$0	\$0	\$23,139,440	\$0	\$23,139,440	(\$74,087,504)	(\$23,139,440)	\$0	\$74,087,504	\$0	\$0	\$0	\$0
Less:														
Adjust for Partial Normalization	\$0	\$0	\$0	\$0	\$0	\$0								
Accum Reserve Adjustments	\$0	\$0	\$0	\$0	\$0	\$0								
Transfer Activity	\$0	\$0	\$0	\$0	\$0	\$0								
Company/Jur Total:	\$0	\$0	\$0	\$23,139,440	\$0	\$23,139,440								

\$50,948,064