

February 16, 2022

VIA ELECTRONIC FILING

Public Utility Commission of Oregon Attention: Filing Center 201 High Street SE, Suite 100 Salem, OR 97301-3398

RE: Advice No. 22-001—Housekeeping—Schedule 104

In compliance with ORS 757.205 and OAR 860-022-0025, PacifiCorp d/b/a Pacific Power (PacifiCorp or the Company) submits for filing with the Public Utility Commission of Oregon (Commission) the following proposed tariff pages associated with Tariff P.U.C. OR No. 36, which sets forth all rates, tolls, charges, rules, and regulations applicable to electric service in Oregon. The Company respectfully requests an effective date of March 23, 2022.

Sheet	Schedule/Rule	Title
Second Revision of Sheet No. 104	Schedule 104	Oregon Corporate Activity Tax

Background

On November 8, 2019, PacifiCorp filed Advice No. 19-015 proposing a new tariff, Schedule 104, implementing a rate schedule, balancing account, and automatic adjustment clause for the Oregon Corporate Activity Tax (OCAT). The Commission approved Schedule 104 effective February 1, 2020. PacifiCorp subsequently updated the OCAT adjustment rate in Advice No. 21-006 effective April 21, 2021.

On November 15, 2021, PacifiCorp filed Advice No. 21-022 requesting approval to cancel Schedule 297 and create a new Schedule 291, System Benefits Charge, which will collect funds for both energy efficiency and transportation electrification programs from all customers. The Commission approved the advice letter effective January 1, 2022.

Proposal

In this housekeeping filing, PacifiCorp proposes to update the language in Schedule 104, as outlined below, to reflect the cancellation of Schedule 297 and creation of new Schedule 291 as approved in Advice Letter 21-022.

Advice No. 22-001 Public Utility Commission of Oregon February 16, 2022

Oregon Corporate Activity Tax Recovery Adjustment Rate

The adjustment rate is:

0.54% of the total billed amount to the Consumer excluding the Low Income Bill Payment Assistance Fund (Schedule 91), the Adjustment Associated with the Pacific Northwest Power Planning and Conservation Act (Schedule 98), the Public Purpose Charge (Schedule 290), the Energy Conservation Charge (Schedule 297) the System Benefits Charge (Schedule 291) and separately stated state and local taxes.

These proposed changes do not affect any customer rates. Please direct questions about this filing to Cathie Allen, Regulatory Affairs Manager, at (503) 813-5934.

Sincerely,

Shelley McCoy

Director, Regulation

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Enclosure



OREGON SCHEDULE 104

OREGON CORPORATE ACTIVITY TAX RECOVERY ADJUSTMENT

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Purpose

To recover from Consumers in the State of Oregon the Oregon Corporate Activity Tax (OCAT) paid by the Company in accordance with HB 3427-A.

Applicable

To all bills for all Consumers whose electric service requirements are supplied by the Company in the State of Oregon.

Balancing Account

A balancing account will be maintained to accrue any difference between the Company's actual OCAT expense and the amount collected from Consumers through this adjustment rate. Any over- or under-collection of the OCAT expense will be considered when the OCAT Rate is periodically reviewed.

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(C)

The adjustment rate will be reviewed periodically and updated as necessary to collect the expected OCAT expense and to correct any over- or under-collection in the OCAT balancing account.