

September 20, 2018

VIA ELECTRONIC FILING

Public Utility Commission of Oregon
201 High Street SE, Suite 100
Salem, Oregon 97301-3398

Attn: Filing Center

RE: UM 1917–PacifiCorp’s Supplement


In response to Public Utility Commission of Oregon (Commission) staff’s March 23, 2018 email requesting each utility to supplement its federal income tax deferral filing quarterly, PacifiCorp d/b/a Pacific Power provides the following:

- PacifiCorp’s 2018 proxy year is based on its 2017 Results of Operations with Type 3 adjustments. The company’s 2017 Results of Operations was filed on April 30, 2018.
- PacifiCorp has calculated the annual Oregon deferral will be approximately \$46.7 million for current taxes, exclusive of 2018 production tax credit (PTC) impacts and excess deferred income taxes that must be normalized using the average rate assumption method (ARAM) of accounting.
 - 2018 PTC impact is a negative benefit of \$3.0 million.
 - ARAM amortization is a benefit of \$14.6 million.
- PacifiCorp provided the detailed calculations of these amounts, including supporting work papers, in response to information requests from Commission Staff that were posted to Huddle on August 29, 2018.

The above information is provided as a supplement to PacifiCorp’s deferral application filed on December 28, 2017, in the above-referenced docket.

Please direct any questions regarding this filing to Natasha Siores at (503) 813-6583.

Sincerely,


Etta Lockey
Vice President, Regulation