

## **APPENDIX L** **TAX SAVINGS CREDIT RIDER**

### **APPLICABILITY**

The Tax Savings Credit Rider ("TSCR") is applicable to any Customer served under the Rate Schedules identified below.

- Rate 110 – Residential Sales Service
- Rate 120 – General Sales Service
- Rate 125 – School/Government Transportation Service
- Rate 129 – Natural Gas Vehicle Service
- Rate 145 – General Transportation Service
- Rate 160 – Large Volume Transportation Service
- Rate 170 – Contract Transportation Service

### **DESCRIPTION**

The Tax Savings Credit Rider will flow back the tax benefits including credits associated with the amortization of Excess Accumulated Deferred Income Tax ("EADIT Credits") liability resulting from the Tax Cuts and Jobs Act of 2017 in accordance with guidelines of Commission Orders, including Cause No. 45032-S21.

### **Reconciliation**

Company's actual TSCR Credits shall be reconciled annually with actual TSCR recoveries, with any differences being reflected as a charge or credit in a subsequent TSCR.

### **Allocation Percentages**

EADIT Credits shall be allocated to the Rate Schedules based on percentages approved in Cause No. 45447.

<b><u>Rate Schedule</u></b>	<b><u>EADIT Credit Allocation Percentage</u></b>
110	65.5802%
120/125/129	19.1573%
145	4.2100%
160	6.5649%
170	4.4876%

### **TSCR Charges**

The TSCR shall be applied to each customer or term of metered gas usage as applicable. The current TSCRs by Rate Schedule are set forth below:

<b><u>Rate Schedule</u></b>	<b><u>\$ per Month</u></b>	<b><u>\$ per Therm</u></b>
110	\$(0.54)	
120/125/129		\$(0.0051)
145		\$(0.0018)
160		\$(0.0014)
170		\$(0.0002)