

RMP 2014 GRC Filing Requirements

R746-700-22-D.49

Taxes: Income. Provide copies or make available for review, subject to R746-100-16, an appropriate protective order, confidentiality agreement, or other confidentiality protective arrangement, copies of the most recent State and Federal income tax returns in which the utility participated.

Response to R746-700-22-D.49

The following federal, state, and local income tax returns of PacifiCorp and subsidiaries for the calendar year ended December 31, 2012 will be made available for review at the Company's offices in Portland. Please contact Dave Taylor at 801-220-2923 to make arrangements.

- > Pro-forma Federal Consolidated Income Tax Return
- > Arizona Consolidated Income Tax Return
- > Pro-forma California Consolidated Franchised Tax Return
- > Colorado Consolidated Income Tax Return
- > Pro-forma Idaho Consolidated Income Tax Return
- > Pro-forma Montana Consolidated Income Tax Return
- > New Mexico Consolidated Income Tax Return
- > Pro-forma Oregon Consolidated Excise Tax Return
- > Pro-forma Utah Consolidated Income Tax Return
- > Pro-forma City of Portland/Multnomah County