PACIFIC GAS AND ELECTRIC COMPANY General Rate Case 2011 Phase I Application 09-12-020 Data Response

PG&E Data Request No .:	DRA_218-06			
PG&E File Name:	GRC2011-Ph-I_DR_DRA_218-Q06			
Request Date:	March 17, 2010		Requester DR No.:	DRA-218-MCL
Date Sent:	March 31, 2010		Requesting Party:	DRA
PG&E Witness:	Redacted		Requester:	Mariana Campbell

EXHIBIT REFERENCE: PG&E-6, CHAPTER 10 TAX DEPARTMENT COSTS

SUBJECT: TAX DEPARTMENTS COSTS FOR ACCOUNTS 920, 921 AND 923

QUESTION 6

In reference to Exhibit PG&E-6 WP 10-6, Schedule 1.

- Explain why Schedule 1 that provides Historical and Forecast dollars does not show any historical cost on Line 8 for PG&E's Corporation for prior years 2004 -2008.
- b. Where are the dollars for PG&E Corporation- Tax Costs reflected for prior years? Provide this costs and calculation.

ANSWER 6

- a. Please see Workpapers WP 2-5 section C "Adjustments 2004 2008" In order to show PG&E's historical expenses on a comparable basis with PG&E's forecast, the Corporation documents affected by the restructuring are stated as recorded Utility data in 2004 through 2008.
- b. Please see response to question 2.c. in this data request.