PACIFIC GAS AND ELECTRIC COMPANY General Rate Case 2011 Phase I Division of Ratepayer Advocates Data Response

PG&E Data Request No.:	DRA_071-01		
PG&E File Name:	GRC2011-Ph-I_DR_DRA_071-Q01-Supp01		
Request Date:	November 10, 2009	Requester DR No.:	DRA-071-MRK
Date Sent:	April 8, 2010	Requesting Party:	DRA
PG&E Witness:	Redacted	Requester:	Marek Kanter

SUBJECT: ESOP

QUESTION 1

Please provide the PG&E Corporation dividends paid to the ESOP plan in 2005, 2006, 2007, and 2008.

ANSWER 1 - SUPPLEMENTAL

During the preparation of the 2009 federal income tax return PG&E discovered an error regarding the amount of the annual ESOP dividend for the 2005-2008 period.

Please see the table below for the corrected amount of PG&E Corporation ESOP dividend tax deductions for the period 2005-2008.

<u>Tax Year</u>	Amount of Deduction	
2005	\$ 30,043,337	
2006	\$ 41,531,600	
2007	\$ 39,916,215	
2008	\$ 41,330,710	