

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



January 24, 2019

TO: ALL CLASS A WATER UTILITIES

In connection with the 2018 Class A Annual Report template, please 1) do not use Schedule A-58 Account 266 – Accumulated Deferred Income Taxes – Accelerated Tax Depreciation and 2) re-name Schedule A-59 Account 267 – Accumulated Deferred Income Taxes – Other to Account 267 – Accumulated Deferred Income Taxes Liabilities.

Accordingly, Schedule A-58 should be crossed out and Schedule A-59 changed to Account 267 – Accumulated Deferred Income Taxes Liabilities. These changes will be reflected in the 2019 Class A Annual Report template.

If you have any questions, please call Ramon Go at (415) 703-1350 or rhg@cpuc.ca.gov

Sincerely,

A handwritten signature in black ink, appearing to read "Rami Kahlon".

Rami Kahlon, Director
Water Division