BOE-517-GE (S1F) REV. 35 (12-19)

PROPERTY STATEMENT—GAS AND/OR ELECTRIC COMPANIES

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

2020

DECLARATION OF COSTS AND OTHER RELATED PROPERTY INFORMATION AS OF 12:01 A.M., JANUARY 1, 2020

This statement must be completed, signed, and filed with the State-Assessed Properties Division, Board of Equalization, P.O. Box 942879, MIC:61, Sacramento, California 94279-0061, by March 2, 2020. Omit cents; round to the nearest dollar.

NAME, STREET, CITY, STATE and ZIP CODE

SBE Number

☐ Indicate if above is a change of name and/or address.

OFFICIAL REQUEST

This request is made in accordance with section 826 of the Revenue and Taxation Code. This property statement must be completed according to the instructions and filed with the Board of Equalization (BOE) on or before March 2, 2020. If you do not file this statement you may be subject to the penalty provided in section 830 of the Revenue and Taxation Code. Attached schedules are considered to be part of the statement. THIS STATEMENT IS SUBJECT TO AUDIT.

MAKE NECESSARY CORRECTIONS TO ADDRESS LABEL

THIS STATEMENT SHALL CONSIST OF:		DATE SUBMITTED	DATE TO BE SUBMITTED	N/A
(1) Tangible Property List				
a. TPL Supplement				
(2) Summary Control				
(3) Statement of Land Changes				
(4) Financial Schedules A to E				
(5) Schedule of Intangible Information				
(6) Schedules of Leased Equipment	600-A			
	600-B			
(7) Other Information as Requested *(see instructions on reverse)*				
a. Payments to Local Governments				
b. Stmt. of Rev/Cost Changes				
c. Annual Rept. to Federal Agencies				
d. Annual Rept. to State Agencies				
e. Form 10K				
f. Shareholders Report				
g. Working Cash Statement				
h. Inventory Data				
i. Other				

Name and address of person to whom correspondence regarding audit should be addressed:

NAME

MAILING ADDRESS *(including ZIP code)*

TELEPHONE NUMBER
( )

EMAIL ADDRESS

LOCATION OF ACCOUNTING RECORDS *(street, city, state and ZIP code)*

NAME OF AUTHORIZED REPRESENTATIVE *(if applicable)* *

ADDRESS *(street, city, state and ZIP code)*

DAYTIME TELEPHONE NUMBER
( )

EMAIL ADDRESS

*** BOE-892, Statement of Authorization, must be filed annually.**

List business activities:

(✔) ENTITY TYPE: ☐ Proprietorship ☐ Partnership ☐ Corporation ☐ Other Change in ownership prior 12 months? ☐ Yes ☐ No

CERTIFICATION

I certify (or declare) under penalty of perjury under the laws of the State of California that I have examined this Property Statement, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete and covers all property required to be reported which is owned, claimed, possessed, controlled, or managed by the person named in the statement at 12:01 a.m. on January 1, 2020. If prepared by a person other than the taxpayer, this declaration is based on all information of which preparer has knowledge.

FULL LEGAL NAME IF INCORPORATED

SIGNATURE OF OWNER, PARTNER, OFFICER, OR AUTHORIZED AGENT — DATE 2020

PRINTED NAME OF SIGNATORY — TITLE

SIGNATURE AND ADDRESS OF PREPARER OTHER THAN TAXPAYER — DATE 2020

FOR OFFICIAL USE ONLY

INFORMATION PROVIDED ON A PROPERTY STATEMENT MAY BE SHARED WITH OTHER STATE BOARD OF EQUALIZATION DEPARTMENTS, THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION, AND THE OFFICE OF TAX APPEALS

Under the provisions of sections 826 and 830 of the Revenue and Taxation Code and section 901, Title 18, California Code of Regulations, the BOE requests that you file a property statement with the BOE between January 1, 2020, and 5:00 p.m., on March 2, 2020. The property statement shall be completed in accordance with instructions included with the property statement and in publication 67-GE, *Instructions for Reporting State-Assessed Property,* for lien date 2020. Reporting instructions are available on the Internet at *www.boe.ca.gov/proptaxes/psrfocont.htm.*

All parts of the property statement must be filed by March 2. Extensions of time for filing the property statement or any of its parts may be granted only on a showing of good cause under a written request made prior to March 2. If you do not file timely, it may result in an added penalty of ten percent of the assessed value as required by section 830 of the Revenue and Taxation Code.

(7) OTHER INFORMATION—INSTRUCTIONS

The following information shall be provided with the property statements:

a. A statement of your 2019 payments to governmental entities for property located in California. Please indicate those payments which are on the basis of agreements entered into prior to December 1955 and which have not been subsequently extended or renewed.
b. A statement of changes in revenue and/or costs for the future that are certain, such as rate increases ordered by the Public Utilities Commission or other regulatory agencies or contracts signed by management and labor unions. Please furnish regulatory agency's decision numbers if changes are due to rate case proceedings.
c. A copy of your annual report(s) to federal regulatory agencies, such as the I.C.C., F.C.C., F.E.R.C., etc.
d. A copy of your annual report to the California Public Utilities Commission.
e. A copy of your Form 10K filed with the Securities and Exchange Commission.
f. A copy of your 2019 annual report to stockholders.
g. A statement of the amount of working cash as determined by a lead-lag study prepared in connection with the latest request for a rate change to the appropriate regulatory commission(s) together with a copy of the study. The date of the rate request should also be stated on the study. If such a study is not available, the best estimate of average working cash may be reported with an explanation of how the amount was determined.
h. A statement of the amount of inventory held for sale or lease in the ordinary course of business. Such inventory should be reported as follows:
   1. Inventory quantity and amount, at book cost, as of January 1, 2020.
   2. The average quantity and amount of inventory, at book cost, on hand during calendar year 2019. These figures may be calculated by averaging the twelve (12) month-ending balances.
   3. Exempt inventory (items held for sale or lease in the ordinary course of business) or supplies which will become a component part of a product you manufacture or sell should not be reported on BOE-533-E, *Tangible Property List*.
i. Supplemental information as requested.

A positive response is required for all parts of the property statement. If a requested item does not apply, please so state. If you do not respond to all parts of the property statement, you may be subject to the penalties of section 830 of the Revenue and Taxation Code.

BOE-600-A, *Schedule of Leased Equipment to be Assessed by the BOE to the State Assessee (Lessee),* BOE-600-B, *Schedule of Leased Equipment Which is to be Reported by Lessor to Local Assessor for Assessment,* and BOE-551, *Statement of Land Changes,* need not be returned if there is nothing to report. However, a positive response under the "N/A" column on page S1F is required for those forms not returned.

You have the option of substituting for Financial Schedules A to E inclusive, copies of schedules of corresponding information as filed in your annual report required by the California Public Utilities Commission or Federal Energy Regulatory Commission for the corresponding period; provided, however, that information regarding depreciation and taxes shall be furnished as called for in the schedules.

Report book cost (100 percent of actual cost). Include excise, sales and use taxes, freight-in, installation charges, finance charges during construction, and all other relevant costs required to place the property in service. Do not reduce costs for depreciation (which must be reported separately). Report separately the details of any trade-in value, write-downs of cost, extraordinary damage or obsolescence, or any other information that may help the BOE in estimating fair market value.

Note: All replacement cost studies, obsolescence requests, and other voluntary information that assessees believe affect the value of their property must be filed with the property statement or by a date granted by a formal extension. If such information is not filed by that date, staff is not required to consider it in determining its unitary value recommendation.

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

SCHEDULE A—Comparative Balance Sheet

2020

COMPANY NAME	SBE NUMBER

BALANCE AT BEGINNING OF 2019	ASSETS		BALANCE AT END OF 2019
$	Plant and equipment		$
	Depreciation reserve licensed vehicles	a	
	Depreciation reserve other plant and eq.	a	
	Depreciation reserve nonoperative prop.	a	
	Miscellaneous physical property	a	
	Investments in securities		
	Other investments		
	Sinking and other funds		
	Other utility plant		
	Cash and working funds		
	Temporary cash investments and special deposits		
	Notes receivable		
	Accounts receivable		
	Interest, dividends, and rents receivable		
	Materials and supplies	a	
	Inventory held for sale or lease in ordinary course of business	a	
	Discount on capital stock		
	Discount and expense on funded debt		
	Prepayments		
	All other deferred debits *(describe)*		
$	**TOTAL ASSETS AND OTHER DEBITS**		$

	LIABILITIES	
$	Capital stock	$
	Premiums and assessments on capital stock	
	Funded debt unmatured	
	Capital stock expense	
	Other long term debt	
	Loans and notes payable	
	Accounts payable	
	Matured interest and dividends	
	Taxes accrued	
	Customer deposits and advances	
	Other current and accrued liabilities	
	Premium on long term debt	
	Deferred income taxes [b]	
	Other reserves	
	Employees' provident reserve	
	Other deferred and unadjusted credits	
	Retained earnings	
$	**TOTAL LIABILITIES AND OTHER CREDITS**	$

Notes: [a] *Interstate companies show California end-of-year amount in box.*
[b] *Attach a schedule detailing property-related operating deferred tax reserve. Interstate companies also show California amounts if available.*

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

2020

SCHEDULE B—Gas Plant (1 of 5)

COMPANY NAME	SBE NUMBER

	GAS PLANT IN CALIFORNIA	BALANCE AT BEGINNING OF 2019	2019 ADDITIONS	2019 RETIREMENTS	BALANCE AT END OF 2019
	INTANGIBLE PLANT				
301	Organization				
302	Franchises and consents				
303	Miscellaneous intangible plant				
	PRODUCTION PLANT				
	MANUFACTURED GAS PRODUCTION PLANT				
304	Land and land rights*				
305	Structures and improvements				
306	Boiler plant equipment				
307	Other power equipment				
308	Coke ovens				
309	Producer gas equipment				
310	Water gas generating equipment				
311	Liquefied petroleum gas equipment				
312	Oil gas generating equipment				
313	General equipment—other processes				
314	Coal, coke, and ash handling equipment				
315	Catalytic cracking equipment				
316	Other reforming equipment				
317	Purification equipment				
318	Residual refining equipment				
319	Gas remixing equipment				
320	Other equipment				
	NATURAL GAS PRODUCTION PLANT				
	PRODUCTION AND GATHERING PLANT				
325.1	Producing lands*				
325.2	Producing leaseholds*				
325.3	Gas rights*				
325.4	Rights of way*				
325.5	Other land and land rights*				
326	Gas well structures				
327	Field compr. station structures				
328	Field meas. and reg. station structures				
329	Other structures				
330	Producing gas wells—Construction				
331	Producing gas wells—Equipment				
332	Field lines				
333	Field compr. station equipment				
334	Field meas. and reg. station equipment				
335	Drilling and cleaning equipment				
336	Purification equipment				
337	Other equipment				

*If additions and/or retirements are reported for Land, Land Rights, Rights of Way, Easements, etc., the BOE-551, *Statement of Land Changes,* must be filed with the State-Assessed Properties Division.

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

2020

SCHEDULE B—Gas Plant (2 of 5)

COMPANY NAME	SBE NUMBER

	GAS PLANT IN CALIFORNIA	BALANCE AT BEGINNING OF 2019	2019 ADDITIONS	2019 RETIREMENTS	BALANCE AT END OF 2019
	PRODUCTION EXTRACTION PLANT				
340	Land and land rights*				
341	Structures and improvements				
342	Extraction and refining equipment				
343	Pipe lines				
344	Extracted production storage equipment				
345	Compressor equipment				
346	Gas measuring and regulation equipment				
347	Other equipment				
	STORAGE PLANT				
	UNDERGROUND STORAGE PLANT				
350.1	Land*				
350.2	Rights of way*				
351	Structures and improvements				
352	Wells				
352.1	Storage leaseholds and rights				
352.2	Reservoirs				
352.3	Nonrecoverable natural gas				
353	Lines				
354	Compressor station equipment				
355	Measuring and regulating equipment				
356	Purification equipment				
357	Other equipment				
	OTHER STORAGE PLANT				
360	Land and land rights*				
361	Structures and improvements				
362	Gas holders				
363	Purification equipment				
363.1	Liquefaction equipment				
363.2	Vaporizing equipment				
363.3	Compressor equipment				
363.4	Measurer and regulation equipment				
363.5	Other equipment				
	TRANSMISSION PLANT				
365.1	Land and land rights*				
365.2	Rights of way*				
366	Structures and improvements				
367	Mains				
368	Compressor station equipment				
369	Meas. and regulating station equipment				
370	Communication equipment				
371	Other equipment				

*If additions and/or retirements are reported for Land, Land Rights, Rights of Way, Easements, etc., the BOE-551, *Statement of Land Changes,* must be filed with the State-Assessed Properties Division.

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

2020

SCHEDULE B—Gas Plant (3 of 5)

COMPANY NAME

SBE NUMBER

	GAS PLANT IN CALIFORNIA	BALANCE AT BEGINNING OF 2019	2019 ADDITIONS	2019 RETIREMENTS	BALANCE AT END OF 2019
	DISTRIBUTION PLANT				
374	Land and land rights*				
375	Structures and improvements				
376	Mains				
377	Compressor station equipment				
378	Meas. and reg. equipment—General				
379	Meas. and reg. equipment—City Gate				
380	Services				
381	Meters				
382	Meter installations				
383	House regulators				
384	House regulators installations				
385	Industrial meas. and reg. station equipment				
386	Other property on custom equipment				
387	Other equipment				
	GENERAL PLANT				
389	Land and land rights*				
390	Structures and improvements				
391	Office furniture and equipment				
392	Licensed vehicles				
392	Trans. equipment—Excluding licensed vehicles				
393	Stores equipment				
394	Tools, shop, and garage equipment				
395	Laboratory equipment				
396	Power operated equipment				
397	Communication equipment				
398	Miscellaneous equipment				
399	Other tangible property				
101	Total gas plant in service				
102	Gas plant purchased				
102	Gas plant sold				
103	Gas plant in process of reclass.				
104	Gas plant leased to others				
105	Gas plant held for future use				
106	Compl. const. not class.—Gas				
107	Const. work in progress—Gas				
114	Gas plant acquisition adjustment				
116	Other gas plant adjustments				
117	Gas stored UG—Noncurrent				
118	Other utility plant				
	Total Gas Plant in California				
	Total Gas Plant in Other States				
	GRAND TOTAL SYSTEM				

*If additions and/or retirements are reported for Land, Land Rights, Rights of Way, Easements, etc., the BOE-551, *Statement of Land Changes,* must be filed with the State-Assessed Properties Division.

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

SCHEDULE B—Electric Plant (4 of 5)

2020

COMPANY NAME

SBE NUMBER

	ELECTRIC PLANT IN CALIFORNIA	BALANCE AT BEGINNING OF 2019	2019 ADDITIONS	2019 RETIREMENTS	BALANCE AT END OF 2019
	INTANGIBLE PLANT				
301	Organization				
302	Franchise and consents				
303	Miscellaneous intangible plant				
	STEAM PRODUCTION				
310	Land and land rights*				
311	Structures and improvements				
312	Boiler plant equipment				
313	Engines and engine driven generators				
314	Turbo generator units				
315	Accessory electric equipment				
316	Miscellaneous power plant equipment				
	NUCLEAR PRODUCTION				
320	Land and land rights*				
321	Structures and improvements				
322	Reactor plant equipment				
323	Turbo generator units				
324	Accessory electric equipment				
325	Miscellaneous power plant equipment				
	HYDRAULIC PRODUCTION				
330	Land and land rights*				
331	Structures and improvements				
332	Reservoirs, dams and waterways				
333	Waterwheels, turbines and generators				
334	Accessory electric equipment				
335	Miscellaneous power plant equipment				
336	Roads, railroads and bridges				
	OTHER PRODUCTION				
340	Land and land rights*				
341	Structures and improvements				
342	Fuel holders, products and accessories				
343	Prime movers				
344	Generators				
345	Accessory electric equipment				
346	Miscellaneous power plant equipment				
	TRANSMISSION PLANT				
350	Land and land rights*				
351	Clearing lands and rights of way*				
352	Structures and improvements				
353	Station equipment				
354	Towers and fixtures				
355	Poles and fixtures				
356	Overhead conductors and devices				
357	Underground conduit				
358	Underground conduit and devices				
359	Roads and trails				

*If additions and/or retirements are reported for Land, Land Rights, Rights of Way, Easements, etc., the BOE-551, *Statement of Land Changes,* must be filed with the State-Assessed Properties Division.

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

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SCHEDULE B—Electric Plant (5 of 5)

COMPANY NAME	SBE NUMBER

	ELECTRIC PLANT	BALANCE AT BEGINNING OF 2019	2019 ADDITIONS	2019 RETIREMENTS	BALANCE AT END OF 2019
	DISTRIBUTION PLANT				
360	Land and land rights*				
361	Structures and improvements				
362	Station equipment				
363	Storage battery equipment				
364	Poles, towers, and fixtures				
365	Overhead conductors and devices				
366	Underground conduit				
367	Underground conductors and devices				
368	Line transformers				
369	Services				
370	Meters				
371	Install. on customers' premises				
372	Leased property on customers' premises				
373	Street lighting and signal systems				
	GENERAL PLANT				
389	Land and land rights*				
390	Structures and improvements				
391	Office furniture and equipment				
392	Licensed vehicles				
392	Trans. equipment—Excluding licensed vehicles				
393	Stores equipment				
394	Tools, shop and garage equipment				
395	Laboratory equipment				
396	Power operated equipment				
397	Communications equipment				
398	Miscellaneous equipment				
399	Other tangible property				
101	**Total electric plant in service**				
102	Electric plant purchased				
102	Electric plant sold				
103	Electric plant in process of reclass.				
104	Electric plant leased to others				
105	Electric plant held for future use				
106	Compl. const. not class.—Electric				
107	Const. work in progress—Electric				
114	Electric plant acquisition adjustment				
116	Other electric plant adjustments				
	Total Electric Plant in California				
	Total Electric Plant in Other States				
	GRAND TOTAL SYSTEM				

*If additions and/or retirements are reported for Land, Land Rights, Rights of Way, Easements, etc., the BOE-551, *Statement of Land Changes,* must be filed with the State-Assessed Properties Division.

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

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SCHEDULE B-1 COST DETAIL OF DEPRECIABLE PROPERTY AS OF JANUARY 1, 2020 (1 of 2)

INTERSTATE COMPANIES: *Prepare a separate Schedule B-1 for California and for Total System.*

Check one: ☐ **CALIFORNIA** ☐ **SYSTEM**

COMPANY NAME	SBE NUMBER

ORIGINAL COST

YEAR OF ACQ.	Acct No: _____	Acct No: _____	Acct No: _____	Acct No: _____	Acct No: _____	Acct No: _____	Acct No: _____
2019							
2018							
2017							
2016							
2015							
2014							
2013							
2012							
2011							
2010							
2009							
2008							
2007							
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1992							
1991							
1990							
1989							
1988							
1987							
1986							
1985							
1984							
1983							
Prior							
TOTAL							

- Schedule R may be used as a substitute for the Schedule B-1 reporting requirements.
- You may substitute an electronic filing in place of the Schedule B-1.

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

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SCHEDULE B-1 COST DETAIL OF DEPRECIABLE PROPERTY AS OF JANUARY 1, 2020 (2 of 2)

INTERSTATE COMPANIES: *Prepare a separate Schedule B-1 for California and for Total System.*

Check one: ☐ **CALIFORNIA** ☐ **SYSTEM**

COMPANY NAME	SBE NUMBER

ORIGINAL COST

YEAR OF ACQ.	Acct No: _____	Acct No: _____	Acct No: _____	Acct No: _____	Acct No: _____	Acct No: _____	Acct No: _____
2019							
2018							
2017							
2016							
2015							
2014							
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2012							
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1990							
1989							
1988							
1987							
1986							
1985							
1984							
Prior							
TOTAL							

- Schedule R may be used as a substitute for the Schedule B-1 reporting requirements.
- You may substitute an electronic filing in place of the Schedule B-1.

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

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SCHEDULE C—Gas Net Utility Income Statement (1 of 2)

COMPANY NAME	SBE NUMBER

ACCOUNT TITLE	ACCOUNT NUMBER	2019 CALENDAR YEAR	2018 CALENDAR YEAR
OPERATING REVENUES			
Residential sales			
Commercial and industrial sales			
Other gas service revenues			
Other gas revenues			
Total Operating Revenues	400		
OPERATING EXPENSES			
Production			
Manufactured gas production			
Natural gas production			
Exploration and development			
Other gas supply			
Underground storage			
Other storage			
Transmission			
Distribution			
Customer accounts			
Customer service and information			
Sales			
Administrative and general			
Total Operating & Maintenance Expenses	401-402		
NONCASH EXPENSES AND TAXES			
Depreciation	403		
Amortization of limited term gas plant	404		
Amortization of other gas plant	405		
Amortization of gas plant acquisition adjustments	406		
Amortization of property losses, unrecovered plant, etc.	407.1		
Amortization of conversion expense	407.2		
Ad Valorem (property) taxes	408		
Taxes other than income and A.V. taxes	408.1		
Federal income tax	409.1		
State income tax	409.1		
Provision for deferred income taxes	410.1		
Income taxes deferred in prior years - Credit	411.1		
Investment tax credit adjustments	411.4		
Total Operating Expenses			
Net Gas Utility Operating Income			
OTHER UTILITY OPERATING INCOME	412-414		
Net Utility Operating Income			

STATE OF CALIFORNIA
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SCHEDULE C—Electric Net Utility Income Statement (2 of 2)

COMPANY NAME	SBE NUMBER

ACCOUNT TITLE	ACCOUNT NUMBER	2019 CALENDAR YEAR	2018 CALENDAR YEAR
OPERATING REVENUES			
Residential sales			
Commercial and industrial sales			
All other sales			
Other operating revenues			
Total Operating Revenues	400		
OPERATING EXPENSES			
Steam power generation			
Nuclear power generation			
Hydraulic power generation			
Other power generation			
Other power supply			
Transmission			
Distribution			
Customer accounts			
Customer service and information			
Sales			
Administrative and general			
Total Operating and Maintenance Expenses	401-402		
NONCASH EXPENSES AND TAXES			
Depreciation	403		
Amortization of limited term electric plant	404		
Amortization of other electric plant	405		
Amortization of electric plant acquisition adjustments	406		
Amortization of property losses, unrecovered plant, etc.	407		
Ad Valorem (property) taxes	408		
Taxes other than income and A.V. taxes	408.1		
Federal income tax	409.1		
State income tax	409.1		
Provision for deferred income taxes	410.1		
Income taxes deferred in prior years—Credit	411.1		
Investment tax credit adjustments	411.4		
Total Operating Expenses			
Net Electric Utility Operating Income			
OTHER UTILITY OPERATING INCOME	412-414		
Net Utility Operating Income			

STATE OF CALIFORNIA
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SCHEDULE D—Statement of Income

COMPANY NAME	SBE NUMBER

	2019 CALENDAR YEAR	2018 CALENDAR YEAR
Net operating income (from Schedule C)		
Net income from other operations		
Other income		
Revenues from nonoperative physical property		
Other income		
Total		
Income deductions		
Depreciation on nonoperative physical property		
Taxes on nonoperative physical property		
Other expenses of nonoperative physical property		
Interest		
Other income deductions		
Total		
Net income		

SCHEDULE E—Statement of Deferred Income Taxes

ACCUMULATED DEFERRED INCOME TAXES—Property Related	ACCOUNT NUMBER	BALANCE AT END OF 2019	BALANCE AT END OF 2018
Accumulated Deferred Income Taxes—All			
Accumulated Deferred Income Taxes—All			
Accumulated Deferred Income Taxes—All			
Accumulated Deferred Income Taxes—All			
Accumulated Deferred Investment Tax Credits—All			
Total			

ACCUMULATED DEFERRED INCOME TAXES—Non-Taxable Property			
Licensed Motor Vehicles			
Application Software			
Intangibles			
Other *(describe)*			
Accumulated Deferred Investment Tax Credits—Non-Taxable Property			
Total			

Note: *For companies with nuclear generating plants, hydroelectric plants or* ***large*** *steam generating plants, supporting schedules segregating Accumulated Deferred Income Taxes for transmission and distribution plants, and each type of generating plants are required.*