

Dominion Energy Wyoming  
TCJA Tax Reform - EDIT Amortization

2018 EDIT Amortization Accounting Entries

	A	B	C	D	E
EDIT Balance					
	Category	Excess Deferred Income Tax Balance (2017)	Gross Up	Total	WY Allocation
1	Plant-Related EDIT	\$178,519,818	\$58,715,839	\$237,235,657	\$7,117,070
2	Other Non-Plant Related EDIT	\$11,294,098	\$3,714,680	\$15,008,778	\$450,263
3	Total EDIT	\$189,813,916	\$62,430,519	\$252,244,435	\$7,567,333
4	Reg Liab - EDIT Amortization	FERC Account 254019	Wyoming Plant Related ARAM	WY Non-Plant Related 5 Year	Total EDIT Amortization
5			(\$124,554)	(\$90,053)	(\$214,607)
6			(\$124,554)	(\$90,053)	(\$214,607)
7	Reverse Wyoming Tax Gross Up		\$33,639	\$24,321	\$57,960
8	Wyoming PreTax Amount		(\$90,915)	(\$65,732)	(\$156,647)
9	Increase to Revenue (WY) - 496		\$124,554	\$90,053	\$214,607
10	Increase to Rate Base (WY) - 254		\$90,915	\$65,732	\$156,647