

PowerTax Deferred Tax Summary Report

2025 Tax Return - Rebal-Realigned  
Pacific Gas and Electric

Grouped By: Total Tax Classes

Jurisdiction: FERC Federal	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current DFIT	Ending APB11 DFIT Balance	End FAS109 Liability @ Stat Rate	Regulatory Asset Before Gross-Up	Regulatory Liab Before Gross-Up	Regulatory Asset After Gross-Up	Regulatory Liab After Gross-Up
Tax Year: 2025											
1FERC Fed South GA Retail	\$0	\$0	\$0	(\$10,605,168)	\$1,169,178	(\$9,435,990)	\$0	\$9,435,990	\$0	\$13,102,557	\$0
1FERC Fed South GA Whsle	\$0	\$0	\$0	(\$938,261)	\$103,440	(\$834,822)	\$0	\$834,822	\$0	\$1,159,211	\$0
RSG Amortization	\$0	\$0	\$0	(\$11,543,429)	\$1,272,618	(\$10,270,811)	\$0	\$10,270,811	\$0	\$14,261,767	\$0
Total Tax Classes	\$0	\$0	\$0	(\$11,543,429)	\$1,272,618	(\$10,270,811)	\$0	\$10,270,811	\$0	\$14,261,767	\$0
Jurisdiction Totals:	\$0	\$0	\$0	(\$11,543,429)	\$1,272,618	(\$10,270,811)	\$0	\$10,270,811	\$0	\$14,261,767	\$0

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Jurisdiction: FERC California	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current DFIT	Ending APB11 DFIT Balance	End FAS109 Liability @ Stat Rate	Regulatory Asset Before Gross-Up	Regulatory Liab Before Gross-Up	Regulatory Asset After Gross-Up	Regulatory Liab After Gross-Up
Tax Year: 2025											
1FERC CA South GA Retail	\$0	\$0	\$0	(\$9,168,088)	\$1,010,746	(\$8,157,342)	\$0	\$8,157,342	\$0	\$11,327,062	\$0
1FERC CA South GA Whsle	\$0	\$0	\$0	\$439,621	(\$48,466)	\$391,154	\$0	(\$391,154)	\$0	(\$543,146)	\$0
RSG Amortization	\$0	\$0	\$0	(\$8,728,467)	\$962,279	(\$7,766,188)	\$0	\$7,766,188	\$0	\$10,783,916	\$0
Total Tax Classes	\$0	\$0	\$0	(\$8,728,467)	\$962,279	(\$7,766,188)	\$0	\$7,766,188	\$0	\$10,783,916	\$0
Jurisdiction Totals:	\$0	\$0	\$0	(\$8,728,467)	\$962,279	(\$7,766,188)	\$0	\$7,766,188	\$0	\$10,783,916	\$0

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Jurisdiction: FERC Federal Secc	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current DFIT	Ending APB11 DFIT Balance	End FAS109 Liability @ Stat Rate	Regulatory Asset Before Gross-Up	Regulatory Liab Before Gross-Up	Regulatory Asset After Gross-Up	Regulatory Liab After Gross-Up
Tax Year: 2025											
1FERC St Off South GA Retail	\$0	\$0	\$0	\$3,405,695	(\$375,465)	\$3,030,230	\$0	(\$3,030,230)	\$0	(\$4,207,695)	\$0
1FERC St Off South GA Whsle	\$0	\$0	\$0	(\$163,307)	\$18,004	(\$145,303)	\$0	\$145,303	\$0	\$201,764	\$0
RSG Amortization	\$0	\$0	\$0	\$3,242,388	(\$357,461)	\$2,884,927	\$0	(\$2,884,927)	\$0	(\$4,005,931)	\$0
Total Tax Classes	\$0	\$0	\$0	\$3,242,388	(\$357,461)	\$2,884,927	\$0	(\$2,884,927)	\$0	(\$4,005,931)	\$0
Jurisdiction Totals:	\$0	\$0	\$0	\$3,242,388	(\$357,461)	\$2,884,927	\$0	(\$2,884,927)	\$0	(\$4,005,931)	\$0
Company Totals:	\$0	\$0	\$0	(\$17,029,509)	\$1,877,437	(\$15,152,073)	\$0	\$15,152,073	\$0	\$21,039,753	\$0