

The Empire District Electric Company
Test Year Ending September 30, 2023
ER-2024-0261
WP 3.10 - Accumulated Deferred Income Taxes

Table with columns: Line No., FERC, GL Account, Description, Reference, Total Company Test Year Ending Balance, Reclass, Total Company Reclassified Ending Balance, Missouri Test Year Allocations, Total Missouri Test Year Ending Balance, RB ADJ 8 ADIT Update, Total Missouri Pro Forma Adjustments, Total Missouri Pro Forma Ending Balance. Includes sections for DEFERRED TAX ASSETS and DEFERRED TAX LIABILITIES.

Source: See reference column (d).

Purpose: To present the accumulated deferred income taxes for the test year and the pro forma balance which are included in the rate base schedule.