



Evergy Missouri West
Case Name: 2022 Issuance of Securitized Utility Tariff Bonds
Case Number: EF-2022-0155

Requestor Bolin Kim -
Response Provided July 18, 2022

Question:0094

Did Evergy Missouri West record a deferred tax liability associated with Winter Storm Uri? If so, please provide the general ledger entries which show this deferral. Requested by Kim Bolin, (Kim.Bolin@psc.mo.gov)

RESPONSE: (do not edit or delete this line or anything above this)

Confidentiality: PUBLIC

Statement: This response is Public. No Confidential Statement is needed.

Response:

Yes. Evergy Missouri West has a deferred tax liability recorded on the deferred Winter Storm Uri costs. These deferred taxes are included in our deferred taxes on Evergy Missouri West's fuel clause. The amount of Winter Storm Uri deferred taxes included in the fuel clause deferred taxes is estimated at \$67,194,055 ($\$281,806,973 \times 23.844\%$).

Account 283300 – Deferred Tax Liabilities	(\$67,194,055)
Account 410110 – Federal Deferred Income Tax Expense	\$59,049,004
Account 410111 – State Deferred Income Tax Expense	\$10,145,051

Information provided by: Melissa Hardesty, Tax

Attachment(s): None



Missouri Verification:

I have read the Information Request and answer thereto and find answer to be true, accurate, full and complete, and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request(s).

Signature /s/ *Brad Lutz*
Director Regulatory Affairs