

Enwin Utilities Ltd.
PILs Combined Proceeding
EB-2009-0381

PILs taxes paid to the Ministry of Finance and/or OEFC from 2001 through 2008.

EW31

	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>Total</u>
PILs Proxy Amount	1,859,048	5,896,261	7,755,309	7,437,803	6,872,831	2,695,492	484,039		33,000,783
Actual Tax Expense (per tax returns)	217,447	990,252	916,714	835,848	744,453	2,879,913	4,838,934	4,500,099	15,923,660
Difference between Gross Up Proxy and Actual Tax Expense (per filed tax returns)	<u>1,641,601</u>	<u>4,906,009</u>	<u>6,838,595</u>	<u>6,601,955</u>	<u>6,128,378</u>	<u>- 184,421</u>	<u>- 4,354,895</u>	<u>- 4,500,099</u>	<u>17,077,123</u>

Notes

There were no PILs amounts calculated for 2007 and 2008 rate year. There are no PILs amounts approved in rates for the IRM years. No amounts were required to be calculated for entries into the deferral account, nor were they calculated for ratemaking purposes in the IRM model years. The last approved PILs amount was part of our 2006 rebasing application and is included for 8 months under 2006 and 8.5 months in 2007 (as rates were effective Sept 14, 2007).