

**ORA DATA REQUEST  
ORA-SCG-094-MRK  
SOCALGAS 2019 GRC – A.17-10-008  
SOCALGAS RESPONSE  
DATE RECEIVED: JANUARY 23, 2018  
DATE RESPONDED: FEBRUARY 6, 2018**

**Exhibit Reference:** SCG-41-R  
**SCG Witness:** Steffen  
**Subject:** Miscellaneous Revenues

**Please provide the following:**

1. Referring to Ex. SCG-41-R, p. AMS-10 and Southern California Edison Company Advice Letter 218-G/3730-E (attached), when and how does SCG plan to reflect the revised ITCC Tax Factors applicable to Contributions received on or after January 1, 2018.

**SoCalGas Response 1:**

On December 22, 2017, the Tax Cuts and Jobs Act (the “Tax Act”) was enacted into law. The Tax Act represents the first major overhaul of the federal tax code in over 30 years. At the January 10, 2018 prehearing conference for our Test Year 2019 General Rate Case (“GRC”), SoCalGas agreed to serve supplemental tax testimony with the Commission by April 6, 2018, which will reflect the Tax Act’s impact. SoCalGas is in the process of analyzing the legislation in preparation of the supplemental tax testimony. Therefore, SoCalGas requests that questions related to the Tax Act be propounded after SoCalGas has served the supplemental tax testimony.

The new ITCC forecasts will be reflected in the revised Miscellaneous Revenue testimony and workpapers also expected to be filed on April 6<sup>th</sup>, as described above.