CPUC Docket: A.25-05-009
Exhibit Number: TURN Ex-21

UPDATE PHASE

PG&E RESPONSE TO TURN DATA REQUEST 164-Q002

Submitted on Behalf of

THE UTILITY REFORM NETWORK

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September 18, 2026

PACIFIC GAS AND ELECTRIC COMPANY
2027 General Rate Case Phase I
Application 25-05-009
Data Response

PG&E Data Request No.:	TURN_164-Q002
PG&E File Name:	GRC-2027-PhI_DR_TURN_164-Q002
Request Date:	August 24, 2026
Requester DR No.:	164
Requesting Party:	The Utility Reform Network
Requester:	Hayley Goodson
Date Sent:	August 31, 2026
PG&E Witness(es):	Amara Hayashida – Finance

SUBJECT: UPDATE TESTIMONY (PG&E EX-58)

QUESTION 002

Removal of Corporate Alternative Minimum Tax (CAMT): On pages 6 and 8 of PG&E's Update Testimony, PG&E states that it will remove the federal CAMT from 2027 GRC revenue requirements based on the issuance of new federal tax guidance, specifically, IRS Notice 2026-7, because "PG&E determined that it will not have any CAMT liability payable to the IRS during the 2027 GRC period at the Utility level or at the consolidated tax group level."

a. Please confirm that PG&E forecasts paying neither federal CAMT nor regular income taxes in 2027 on a consolidated tax basis. See PG&E Ex-10, p. 11-13 (forecasting that PG&E "will pay federal [CAMT] and/or other regular income taxes in 2027 on a consolidated tax basis").

b. Please confirm that PG&E does not expect to pay federal income cash taxes through the duration of this GRC. If this is incorrect, explain.

c. Please confirm that PG&E's forecast of state income tax—namely that it will not pay state income cash taxes through the duration of this GRC—remains unchanged by its Update Testimony. See PG&E Ex-10, p. 11-13.

ANSWER 002

a. Confirmed.

b. Confirmed.

c. Confirmed.