

**DOMINION ENERGY NORTH CAROLINA
DOCKET NO. E-22, SUB 694
TWELVE MONTHS ENDED AFTER DECEMBER 31, 2023**

Item No. 13:

Provide the following tax data for the test year for total company, North Carolina retail, other retail jurisdictions, and FERC wholesale:

a. Income taxes:

1. Federal operating income taxes deferred – accelerated tax depreciation
2. Federal operating income taxes deferred – other (explain)
3. Federal income taxes – operating
4. Income credits resulting from prior deferrals of federal income taxes
5. Investment tax credit net
 - i. Investment credit realized
 - ii. Investment credit amortized – Pre-Revenue Act of 1971
 - iii. Investment credit amortized – Revenue Act of 1971
6. Provide the information in item 13.a (1) through 13.a (4) for state income taxes
7. Reconciliation of book to taxable income as shown in Format 13a (7) attached and a calculation of the book federal and state income tax expense for the test year using book taxable income as the starting point.
8. A copy of federal and state income tax returns including supporting schedules for the taxable year ended during the test year.
9. The quarterly gross receipts tax returns for each quarter during the test year.

b. An analysis of North Carolina's other operating taxes. See Format 13-b.

c. Provided the calculation of deferred income tax expense for the test year. See Format 13-c.

d. Provided a reconciliation of beginning and ending test year accumulated deferred income tax. See Format 13-d.

e. Provided the calculation of investment tax credits for the test year.

f. Provided a reconciliation of beginning and ending test year unamortized investment tax credits. See Format 13-d columnar headings.

Dominion Energy North Carolina
Docket No. E-22, Sub 694
Twelve Months Ended December 31, 2023

Dominion Energy North Carolina did not file any gross receipts tax returns during 2023.