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Warwick Anderson
General Manager, Network Finance & Reporting
Submitted via the AER's secure upload portal

Dear Mr. Anderson

Voluntary provision of tax information to the AER tax review

Thank you for your letter dated 17 August 2018 requesting tax information from Power and Water Corporation (Power and Water) on a voluntary basis.

We support the AER's review and recognise the importance to consumers and other stakeholders of ensuring that tax allowances are fair and reasonable. We are committed to actively contributing to this review and appreciate the level of engagement that Power and Water has had with AER staff over the previous few weeks.

In response to this request, the following documents have been uploaded to the AER's portal:

- Power and Water's public response to the AER's voluntary information request;
- 4 x confidential attachments containing Power and Water's company tax returns;
- 1 x confidential attachment containing Power and Water's tax asset register; and
- 1 x public attachment containing Power and Water's fixed asset plan.

Where appropriate, some of the information uploaded to the portal has been classified as confidential by Power and Water due to the sensitive information contained in our income tax returns, and the detailed asset information contained in our tax asset register.

If you have any questions regarding the information provided, please contact Lucy Moon, A/Senior Manager Network Regulation & Pricing, on [REDACTED] or via email lucy.moon@powerwater.com.au.

Yours sincerely

[REDACTED]

Jodi Triggs

Senior Executive Manager, Network Regulation and Commercial

28 August 2018