



24 September 2018

Mr Warwick Anderson
General Manager, Network Finance and Reporting
Australian Energy Regulator
GPO Box 520
Melbourne, VIC 3001

Dear Warwick

Reference – Voluntary Provision of Tax Information to the AER Tax Review

Thank you for your correspondence of 17 August 2018 in which the AER requested that Powerlink provide certain tax information on a voluntary basis. Powerlink understands that the information will be used to inform the AER's consideration of whether it is appropriate to make changes to its current regulatory tax approach.

To assist the AER with its review, Powerlink has provided various information applicable to its business operations in relation to:

- entity ownership structure as at 30 June 2018;
- tax returns lodged in the last five years; and
- tax fixed asset register.

With the exception of its corporate structure diagram, Powerlink has provided all other information on a confidential basis.

If you have any queries in relation to this matter, please contact Jennifer Harris.

Yours sincerely

Darryl Rowell
Chief Financial Officer

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