

5 September 2018

Mr Warwick Anderson
General Manager Network Finance and Reporting
Australian Energy Regulator (AER)
GPO Box 3131
Canberra ACT 2601

Email: ben.stonehouse@aer.gov.au

Dear Mr Anderson,

Response to Voluntary provision of tax information to the AER tax review

Thank you for your 17 August 2018 letter requesting certain tax information from SA Power Networks.

SA Power Networks commends the AER on the open and transparent engagement process it has undertaken with industry on this matter.

We have used our best endeavours to provide the information requested in a timely manner and our response is attached to this letter, as follows:

- Attachment 1: SA Power Networks response to requested information, including the following annexures:
 - Annexure A – SA Power Networks Group Structure (Confidential)
 - Annexure B – SA Power Networks tax returns for years ending 31 December 2013, 2014, 2015, 2016, 2017 (Confidential)
 - Annexure C – ATO Pre-lodgement compliance reviews of SA Power Networks' tax returns for years ending 31 December 2013, 2014, 2015, 2017 (Confidential)
 - Annexure D – SA Power Networks Fixed Assets Tax Register (Confidential)
 - Annexure E – SA Power Networks expenditure capitalised for regulatory purposes but deducted for tax (Confidential)
- Attachment 2: Confidentiality claim

We wish to claim confidentiality over Attachment 1 and the five annexures, and have prepared a confidentiality claim in accordance with the AER's Confidentiality Guideline (Attachment 2). Should you wish to clarify any aspects of our response please contact me on [REDACTED].

Yours sincerely,

Patrick Makinson
Company Secretary