



LEGISLATIVE BUDGET & AUDIT COMMITTEE

REPRESENTATIVE RALPH SAMUELS, CHAIRMAN

MEMORANDUM

TO: Black and Veatch

FROM: Representative Ralph Samuels, Chair
Legislative Budget & Audit Committee

DATE: June 10, 2008

RE: Data Request

Please provide the following information as it relates to the calculation of State income taxes. Provide the following information for the upstream portion of your modeling by year from 2006 forward.

- a. The total worldwide taxable income used in your calculations.
- b. The weighted average effective apportionment factor used to apportion worldwide income to Alaska (e.g., referenced at 4% for 2006).

Please provide this information for the baseline "oil only" case and for the "base" 4.5 bcfd Alcan case. For each, please use your P50 pricing and timing assumptions (i.e., the assumptions that lead to a NPV5 determination of State revenues equal to \$66.1B).

Thank you for your response.

Cc: Commissioner Pat Galvin
Alaska Department of Revenue

Commissioner Tom Irwin
Alaska Department of Natural Resources

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