

OPEN MEETING AGENDA ITEM



From: Sent: To: Subject: Attachments: John and Rebecca LeSueur <ljlesueur@hotmail.com> Tuesday, June 13, 2017 11:04 AM Forese-Web; Tobin-Web; RBurns-Web; Little-Web; Dunn-Web Timeline of Events Related to Income Tax Issue Timeline of Events of JU Rehearing and Income Tax Expense.docx

ACC-00000B-17-0062

Commissioners,

Attached is a timeline of events related to the imputed income tax expense for tax pass through entities.

Thank you,

John LeSueur

Arizona Corporation Commission DOCKETED



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ACC-00000B-17-0062

Timeline of Events of JU Rehearing and Income Tax Expense

2009 – Mayes, Pierce, Stump, Newman, Kennedy

Ja	ın	Fel	5	Mar	ch	A	oril	Ν	ſay	Jı	ine	Ju	ly	Αu	ıg	Sep	ot	Oct	t	No	v	De	ec
																							Sunrise Water

2010 - Mayes, Pierce, Stump, Newman, Kennedy

Jan	Feb	March	April	May J	une July	Aug Se	pt Oct	Nov	Dec
				JU Except.	Pierce Amend.	JU Decision			
							WUAA Lunch?		

2011 - Pierce, Stump, Newman, Kennedy, Brenda Burns

Ja	an Fe	b Mar	ch April	May	June	July A	ug Sej		Nov	Dec
	Staff Meeting	Staff Notice	Generic Workshop			JU 40-252 granted	San Tan Pub.Com	JU 40-252 Decision		
	Sahuarita Water	JU 40- 252 filed					JU Amend. Pima Utilities filing			

2012 - Pierce, Stump, Newman, Kennedy, Brenda Burns

Jar	n Feb	o Mar	ch Ap	oril N	lay J	une J	uly A	ug Se	pt (Oct	Nov	Dec	
					Pima Hearings	Draft Income Tax Policy	Numerous filings on Policy Statement		Pima ROO		Pir Pie An		
The second						Staff Response to Policy							

2013 - Stump, Pierce, Brenda Burns, Bitter Smith, Bob Burns

Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
		ax Policy ecision									