

Office of the Illinois Attorney General's
Data Request Responses to Ameren Illinois Company's
First Set of Requests
ICC Docket No. 14-0317
Date Issued: July 15, 2014
Date Responded: July 22, 2014

AIC-AG 1.11

State whether Mr. Effron agrees that at the time of the Metro East transfer, tax depreciation for CIPS started over on the transferred assets as if the assets were installed and placed in service on the date of the transaction? If not, explain why not.

RESPONSE:

Mr. Effron agrees that, for internal accounting purposes, at the time of the Metro East transfer, tax depreciation for CIPS started over on the transferred assets as if the assets were installed and placed in service on the date of the transaction. It is Mr. Effron's belief that actual tax depreciation on the income tax return was not affected by the transfer.