

## Aqua America

SubConsolidated Deferred Balances Report - Fed/State/FBOS

2018 Q3 Tax Provision, CSC9\_X\_2014\_SEC\_REPT

<b>Code</b>	<b>Name</b>	<b>Beginning Balance</b>	<b>Total Deferred Provision</b>	<b>Balance Sheet Adjs</b>	<b>Ending Balance</b>
255101_255110	Deferred Taxes - Unamortized ITC	(6,590,615)	314,523	0	(6,276,092)
282020_282030	Deferred Taxes - Depreciation	(836,909,255)	8,672,065	(68,104,328)	(896,341,519)
283050_283060	Deferred NC Tax Liab - Non Depr	74,083,930	(9,067,957)	9,213	65,025,186
<b>Total</b>		<b>(769,415,940)</b>	<b>(81,370)</b>	<b>(68,095,115)</b>	<b>(837,592,425)</b>