

**Entergy Louisiana, LLC**  
**Rate Stabilization Plan**  
**Income Tax Rates, Bad Debt Rates, Revenue Related Tax Rates**  
**Gas**  
**For the Test Year Ended September 30, 2023**

Line No.	Description		Total Company Adjusted	Retail	Non-Jurisdictional
TAXES					
1	STR-state income tax rate	STR	7.50%	7.50%	7.50%
2	FCITR-federal corporate income tax rate	FCITR	21.00%	21.00%	21.00%
3	INCTAX-composite income tax rate 1 - ((1 - FCITR) * (1 - STR))	INCTAX	26.93%	26.93%	26.93%
4	BAD DEBT RATES <sup>(1)</sup>	BDEBT		0.2801%	0.0000%
5	FTX-revenue related tax rate <sup>(2)</sup>	FTX	2.5471%	2.5471%	2.5471%
6	REVENUE CONVERSION FACTOR 1 / ((1 - TAXRATE)*(1 - BDEBT - FTX))	REVCOF		1.40827	1.40422
7	ROR-required rate of return <sup>(3)</sup>	ROR	7.08%	7.08%	7.08%

Notes:

<sup>(1)</sup> Reference AJ07B.4

<sup>(2)</sup> Reference (EX 6.1, Line 6/RV 1.1, Line 6)

<sup>(3)</sup> Reference Attachment C, Line 7