

PPL ELECTRIC UTILITIES CORPORATION

Electric Service  
Statement of Detail Taxes  
Year Ended December 31, 2010  
(Thousands of Dollars)

<u>Line No.</u>	<u>Description</u>	<u>Amount</u>
	Taxes Other Than Income	
	State and Local	
1	Capital Stock	\$ 3,123
2	Gross Receipts	214,593
3	Local property and Other	952
4	Public Utility Realty	5,000
5	State Unemployment Compensation	531
6	Sales and Use	0
7	Total State and Local	<u>224,199</u>
	Federal	
8	Unemployment Tax Act	70
9	Social Security and Hospital Insurance	7,369
10	Total Federal	<u>7,439</u>
11	Total Taxes Other Than Income	<u>231,638</u>
	Income Taxes	
12	State	5,303
13	Federal	20,484
14	Total Income Taxes	<u>25,787</u>
	Investment Tax Credit	
15	Deferred	0
16	Amortization of Deferral	(1,708)
17	Net Investment Tax Credit	<u>(1,708)</u>

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<u>Line No.</u>	<u>Description</u>	<u>Federal</u>	<u>State</u>	<u>Amount</u>
	Deferred Income Taxes			
	Provision for Deferred Taxes			
18	ACRS & MACRS - Distribution Property	\$ 15,846	\$ 0	\$ 15,846
19	ACRS & MACRS - General Property	3,662	0	3,662
20	ACRS & MACRS - Transmission Property	7,591	0	7,591
21	Default Service Plan	434	138	572
22	Environmental Cleanup	51	16	67
23	Other 263A & Repair Allowance - Transmission Property	1	0	1
24	Other Basis Adjustment - Repair Expense - Distribution Property	13,161	4,174	17,335
25	Other Basis Adjustment - Repair Expense - Transmission Property	1,321	419	1,740
26	Pension Payment	13,988	4,435	18,423
27	Post-Employment Benefits	387	123	510
28	Prepays	58	18	76
29	RAR Adjustment	334	56	390
30	Reversal of 263A and Other Basis Adjustments - General	585	185	770
31	Reversal of CIAC - Distribution Property	3,557	1,132	4,689
32	Reversal of CIAC - Transmission Property	93	30	123
33	SERP/DRP	1	1	2
34	Smart Meter Technology	15	4	19
35	Workers Compensation	38	12	50
36	Total Provision	<u>61,123</u>	<u>10,743</u>	<u>71,866</u>
	Provision for Deferred Taxes - Credit			
37	ACRS & MACRS - General Property	(768)	0	(768)
38	Bad Debts	(3,640)	(1,155)	(4,795)
39	Conservation Program	(676)	(215)	(891)
40	Contributions in Aid of Construction - Distribution Property	(7,158)	(2,270)	(9,428)
41	Contributions in Aid of Construction - Transmission Property	(1,319)	(418)	(1,737)
42	Deferred Compensation - Officers	(28)	(9)	(37)
43	Ice Storm Deferral	(507)	(161)	(668)
44	Loss on Reacquired Debt	(1,623)	(515)	(2,138)
45	Miscellaneous Deferred Book Expenses	(39)	(12)	(51)
46	Other 263A & Repair Allowance - Distribution Property	(468)	(148)	(616)
47	Other 263A & Repair Allowance - General Property	(216)	(68)	(284)
48	Pension Expense - Book	(2,779)	(881)	(3,660)
49	Post-Retirement Benefits	(779)	(247)	(1,026)
50	RAR Adjustment	(9)	(3)	(12)
51	Rate Case Expenses	(263)	(83)	(346)
52	Reversal of 263A and Other Basis Adjustments - Distribution Property	(4,268)	(1,361)	(5,629)
53	Reversal of 263A and Other Basis Adjustments - Transmission Property	(122)	(38)	(160)
54	STAS Adjustment	(197)	(62)	(259)
55	Vacation Pay	(79)	(25)	(104)
56	Total Credits	<u>\$ (24,938)</u>	<u>\$ (7,671)</u>	<u>(32,609)</u>
57	Total Deferred Income Taxes			<u>39,257</u>
58	Total All Taxes			<u>\$294,974</u>