



411 Seventh Avenue
16th Floor
Pittsburgh, PA 15219

Tel 412-393-1541
Fax 412-393-5757
twilliams@duqlight.com

Tishekia Williams
Senior Counsel, Regulatory

December 21, 2012

VIA OVERNIGHT MAIL

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building, 2nd Floor
400 North Street
Harrisburg, PA 17120

RECEIVED

DEC 21 2012

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

**Re: State Tax Adjustment Surcharge
Duquesne Light Company
Docket No: _____**

Dear Secretary Chiavetta:

Enclosed for filing, please find an original and eight (8) copies of Supplement No. 67 to Tariff Electric PA PUC No. 24 which amends Rider No. 10 – State Tax Adjustment Surcharge to be effective January 1, 2013. Also enclosed for filing is the “Summary of Revenue Requirements” that Duquesne Light Company is required to submit in support of the recalculation of the State Tax Adjustment Surcharge (STAS) in compliance with the Public Utility Commission Order of March 10, 1970. Duquesne Light’s Rider No. 10 requires an annual recalculation of the STAS to be effective on January 1 of each year.

Pursuant to Commission Order issued December 1, 2006 at docket number R-00061346, the structure of Duquesne Light’s Rider No. 10 – State Tax Adjustment Surcharge was modified. Accordingly, the State Tax Adjustment surcharge has two parts: Part 1 applies to the distribution component of customers’ bills and Part 2 to all components of the bills. Duquesne proposes new tax surcharge rates 0.1185% for Part I, and 0.0000% for Part II. These rates appear in the proposed Rider No. 10 enclosed herein to be effective January 1, 2013.

If you have any questions regarding the information in this filing, please feel free to contact me.

Sincerely yours,

Tishekia E. Williams
Senior Counsel, Regulatory

cc: Bureau of Technical Utility Services (w/enc.)
Bureau of Investigation and Enforcement (w/enc.)
Office of Consumer Advocate (w/enc.)
Office of Small Business Advocate (w/enc.)

RECEIVED

DEC 21 2012

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



SCHEDULE OF RATES

For Electric Service in Allegheny and Beaver Counties

(For List of Communities Served, see Pages No. 4 and 5)

Issued By

DUQUESNE LIGHT COMPANY
411 Seventh Avenue
Pittsburgh, PA 15219

Richard Riazzi
President and Chief Executive Officer

RECEIVED

DEC 21 2012

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

ISSUED: December 21, 2012

EFFECTIVE: January 1, 2013

Issued in compliance with Section B-1 of the Pennsylvania Public Utility Commission Order of March 10, 1970.

NOTICE

THIS TARIFF SUPPLEMENT INCREASES A RATE WITHIN AN EXISTING RIDER

See Page Two

LIST OF MODIFICATIONS MADE BY THIS TARIFF

INCREASE

Rider No. 10 – State Tax Adjustment

**Eighth Revised Page No. 94
Cancelling Seventh Revised Page No. 94**

In compliance with Section B-1 of the Pennsylvania Public Utility Commission Order of March 10, 1970, the State Tax Adjustment (STAS) has been recalculated as follows:

Part 1 of the surcharge has been increased from (0.5578%) to (0.1185%). Part 2 of the Surcharge remains at 0.0000%.

STANDARD CONTRACT RIDERS - (Continued)**RIDER NO. 10 - STATE TAX ADJUSTMENT****(Applicable to All Rates)**

In addition to the charges provided in this Tariff, a two-part surcharge will apply to all bills rendered by the Company, pursuant to the Pennsylvania Public Utility Commission authorization of March 10, 1970, to compensate the Company for new and increased taxes imposed by the General Assembly.

Part 1 of the surcharge, at a rate of (0.1185%) will include Capital Stock Tax, Corporate Net Income Tax, and Public Utility Realty Tax, which will be applied to the distribution charges of customer bills. (I)

Part 2 of the surcharge, at a rate of 0.0000% will include Gross Receipts Tax and will be applied to all portions of customer bills.

The Company will recompute the surcharge using the elements prescribed by the Commission's March 10, 1970, authorization:

1. Whenever any of the tax rates used in computing the surcharge is changed, in which case the recomputation shall take into account the changed tax rate.
2. Whenever the Company makes effective increased or decreased rates (other than net energy clause), in which case the recomputation shall take into account the adjustments prescribed by the Commission's March 10, 1970, authorization.
3. On December 22, and each year thereafter.

Every recomputation made pursuant to the above paragraph shall be submitted to the Commission within ten (10) days after the occurrence of the event or date which occasions such recomputation: and if the recomputed surcharge is less than the one then in effect the Company will, and if the recomputed surcharge is more than the one then in effect the Company may, accompany such recomputation with a Tariff or supplement to reflect such recomputed surcharge, the effective date of which, shall be ten (10) days after filing.

DUQUESNE LIGHT COMPANY**State Tax Adjustment Surcharge Computation**

Page 1 of 3

Application Period: **January 1, 2013 - December 31, 2013**

(Summary of Revenue Requirements Submitted in Compliance with Pennsylvania Public Utility Commission Order Dated March 10, 1970 Re: State Tax Adjustment Procedure and Order dated December 16, 1999 at R-00994930)

Part I - Applicable to Distribution Charges on Customer Bills**1 Capital Stock and Franchise Tax**

Duquesne Light PA Corporate Tax Report	2011	\$931,932,610
	Current Tax Millage Rate	0.89
	Millage Recovery in Base Rates (1)	<u>2.89</u>
		(2.00)

(1) Millage rate used in Company's July 23, 2010 rate case filing, Docket No. R-2010-2179522.

Decrease in Capital Stock and Franchise Tax Liability (\$1,863,865)

2 Public Utility Realty Tax

Taxable Value of T&D Property	2011	31,359,974
	Current Tax Millage Rate	30.6260
	Millage Recovery in Base Rates	<u>30.0000</u>
		0.6260
Increase in PURTA Liability		19,631

3 Reconciliation of Prior Period STAS

Over-refund of Prior Period STAS (See page 3) 1,313,148

4 Total of Above Items **(531,086)**

5 Gross-up for GRT **(564,385)** Line 4 / 0.9410

6 Projected Distribution Revenues for Application Period **\$476,430,921**

7 Part I STAS Rate (Line 5 / 6) **-0.1185%**

DUQUESNE LIGHT COMPANY

State Tax Adjustment Surcharge Computation

Application Period: January 1, 2013 - December 31, 2013

(Summary of Revenue Requirements Submitted in Compliance with Pennsylvania Public Utility Commission Order Dated March 10, 1970 Re: State Tax Adjustment Procedure and Order dated December 16, 1999 at R-00994930)

Part II - Applicable to All Charges on Customer Bills

1 Gross Receipts Tax Adjustment for PURTA Surcharge

2013 Surcharge Millage Rate 0.00

Projected total revenues \$685,013,465

Increase in Gross Receipts Tax Liability \$0

4 Total of Above Items 0

5 Gross-up for GRT Line 4 / 0.9410 0

6 Projected Total Revenues for Application Period \$685,013,465

7 Part II STAS Rate (Line 5 / 6) 0.0000%

DUQUESNE LIGHT COMPANY
State Tax Adjustment Surcharge Computation

Application Period: **January 1, 2013 - December 31, 2013**

(Summary of Revenue Requirements Submitted in Compliance with Pennsylvania Public Utility Commission Order Dated March 10, 1970 Re: State Tax Adjustment Procedure and Order dated December 16, 1999 at R-00994930)

Reconciliation of STA Rider 01/01/12 through 12/31/12

1 Capital Stock and Franchise Tax

2011	\$931,932,610			
	2012 Tax Expense @	0.189%	=	\$1,761,353
	Millage Recovery in Base Rates (1)	0.289%	=	<u>2,693,285</u>

(1) Millage rate used in Company's July 23, 2010 rate case filing, Docket No. R-2010-2179522.

Amount to be Refunded through STAS	(931,932)	
Amount Refunded through STAS	<u>(2,246,131)</u>	
Over/(Under) Refund		\$1,314,199

2 PURTA Tax

PURTA Assessment to be refunded through STAS	(32,359)	
Amount Refunded through STAS	<u>(31,307)</u>	
Over/(Under) Refund		(1,052)

4 Total Over/(Under) Refund of STAS 1/01/13 through 12/31/13 **\$1,313,148**

BUREAU OF CORPORATION TAXES
PO BOX 280704
HARRISBURG PA 17128-0704



August 1, 2012

DUQUESNE LIGHT CO
ATTN: TAX DEPT
411 SEVEN AVENUE
PITTSBURGH, PA 15219

**Re: 2011 Pennsylvania Public Utility Realty Tax
Notice of Determination**

Dear Taxpayer:

Pursuant to the Public Utility Realty Tax Act, the Department of Revenue herein provides notice of the state taxable values of PURTA realty and the millage rate for tax year 2011. This notice is based on information provided by your county tax assessor's office. Any errors must be addressed with that agency and not with the Pennsylvania Department of Revenue. Notice is also given for any PURTA/PTA Tax and transitional credit adjustments for prior tax years.

Payment of tax is required within 45 days of the mailing date of this notice. Previous payments, adjustments and credits should be taken into consideration. Payments and correspondence relevant to the PURTA tax or this notice should be mailed directly to the above address.

Thank you for your attention to this matter.

Sincerely,

Department of Revenue
Bureau of Corporation Taxes

**PLEASE SEE PAGE 2
FOR DETAIL**

Account ID: 3500023

1998 - 2011 NOTICES:

2011 Liability:	\$960,431.00
2010 Liability Adjustment:	\$27,515.00
2009 Liability Adjustment:	\$34,161.00
2008 Liability Adjustment:	\$33,026.00
2007 Liability Adjustment:	\$31,022.00
2006 Liability Adjustment:	\$31,276.00
2005 Liability Adjustment:	\$9,698.00
2004 Liability Adjustment:	\$9,667.00
2003 Liability Adjustment:	\$2,008.00
2002 Liability Adjustment:	\$1,248.00
2001 Liability Adjustment:	\$153.00
2001 Transition Credit Adjustment:	\$0.00
2000 Liability Adjustment:	\$202.00
2000 Transition Credit Adjustment:	\$0.00
1999 Liability Adjustment:	\$237.00
1999 Transition Credit Adjustment:	\$0.00
1998 Liability Adjustment:	\$1,906.00
1998 Transition Credit Adjustment:	\$0.00

1,142,550

Name: DUQUESNE LIGHT CO

Account Id: 3500023

Details

Tax Year	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>
	<u>Adjusted Totals</u>						
1) Total Realty Tax Equivalent (RTE):	\$ 31,523,450	\$ 30,417,443	\$ 31,213,309	\$ 30,625,666	\$ 28,914,457	\$ 30,586,610	\$ 30,666,938
2) Total State Taxable Value (STV) for all utilities:	\$ 1,359,037,144	\$ 1,419,680,827	\$ 1,535,622,995	\$ 1,625,754,233	\$ 1,651,556,149	\$ 1,622,161,429	\$ 1,522,724,307
3) PURTA Millage Rate, including 7.6 mills for PTA:	30.6260 mills	29.0256 mills	27.9262 mills	26.4378 mills	25.1074 mills	26.4555 mills	27.7395 mills
	<u>Utility Adjustments</u>						
4) Utility STV:	\$31,359,974	\$33,808,157	\$33,430,540	\$33,672,497	\$31,072,818	\$28,633,234	\$26,902,739
5) Liability (Line 3 x Line 4):	\$960,431	\$981,302	\$933,588	\$890,227	\$780,158	\$757,507	\$746,269
6) Utility Transition Credit:	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7) Utility Liability Adjustment:	N/A	\$27,515	\$34,161	\$33,026	\$31,022	\$31,202	\$9,647
8) Utility Transition Credit Adjustment:	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Tax Year	<u>2004</u>	<u>2003</u>	<u>2002</u>	<u>2001</u>	<u>2000</u>	<u>1999</u>	<u>1998</u>
	<u>Adjusted Totals</u>						
1) Total Realty Tax Equivalent (RTE):	\$ 29,346,285	\$ 29,306,880	\$ 29,003,586	\$ 29,082,460	\$ 28,044,708	\$ 38,583,901	\$ 133,200,000
2) Total State Taxable Value (STV) for all utilities:	\$ 1,423,884,438	\$ 1,359,051,653	\$ 1,353,219,139	\$ 1,326,685,849	\$ 1,348,328,381	\$ 2,036,966,848	\$ 2,074,066,935
3) PURTA Millage Rate, including 7.6 mills for PTA:	28.2100 mills	29.1642 mills	29.0330 mills	29.5211 mills	28.3996 mills	26.5418 mills	71.8216 mills
	<u>Utility Adjustments</u>						
4) Utility STV:	\$26,279,605	\$26,313,923	\$32,767,922	\$31,223,756	\$42,016,005	\$64,055,803	\$60,876,054
5) Liability (Line 3 x Line 4):	\$741,348	\$767,425	\$951,351	\$921,760	\$1,193,238	\$1,700,156	\$4,372,216
6) Utility Transition Credit:	N/A	N/A	N/A	\$0	\$0	\$0	\$0
7) Utility Liability Adjustment:	\$9,599	\$2,006	\$1,241	\$147	\$198	\$230	\$1,906
8) Utility Transition Credit Adjustment:	N/A	N/A	N/A	\$0	\$0	\$0	\$0

If you do not agree with this Notice of Determination for 2011 PURTA, you may file a Petition for Recalculation with the Board of Finance and Revenue pursuant to Section 1109-A of the Tax Reform Code of 1971. The petition must be postmarked by the U.S. Postal Service or received by the Board of Finance and Revenue within 30 days of the mailing date of this notice. Under separate cover you will receive a Statement of Account. Please review it to confirm the status of payments made, transition credits and adjustments to previous tax liabilities or balances still due. Any overpayment is available for transfer within the account, and any net credit balance for the account is available for refund/assignment.

Pennsylvania State Tax Reporter, Pennsylvania, Sec. 602, [72 P.S. §7602] Imposition of tax

[Click to open document in a browser](#)

Pennsylvania Unconsolidated Statutes—Laws of Pennsylvania, Tax Reform Code of 1971, ARTICLE VI CAPITAL STOCK—FRANCHISE TAX, Part II Imposition of Tax

602(a) That every domestic entity from which a report is required under section 601 hereof, shall be subject to, and pay to the department annually, a tax which is the amount computed by multiplying each dollar of the capital stock value as defined in section 601(a) by the appropriate rate of tax as set forth in subsection (h); except that any domestic entity or company subject to the tax prescribed herein may elect to compute and pay its tax under and in accordance with the provisions of subsection (b) of this section 602: provided, that the provisions of this section shall not apply to the taxation of the capital stock of entities organized for manufacturing, processing, research or development purposes, which is invested in and actually and exclusively employed in carrying on manufacturing, processing, research or development within the state, except such entities as enjoy and exercise the right of eminent domain, but every entity organized for the purpose of manufacturing, processing, research or development except such entities as enjoy and exercise the right of eminent domain shall pay the state tax of the amount computed by multiplying each dollar of the capital stock value as defined in section 601(a) by the appropriate rate of tax as set forth in subsection (h) upon such proportion of its capital stock, if any, as may be invested in any property or business not strictly incident or appurtenant to the manufacturing, processing, research or development business, in addition to the local taxes assessed upon its property in the district where located, it being the object of this provision to relieve from state taxation only so much of the capital stock as is invested purely in the manufacturing, processing, research or development plant and business: and provided further, that the provisions of this section shall not apply to the taxation of so much of the capital stock value attributable to student loan assets owned or held by an entity created for the securitization of student loans or by a trustee on its behalf.

602(b)

602(b)(1) Every foreign entity from which a report is required under section 601 hereof, shall be subject to and pay to the department annually, a franchise tax which is the amount computed by multiplying each dollar of the capital stock value as defined in section 601(a) by the appropriate rate of tax as set forth in subsection (h) upon a taxable value to be determined in the following manner. The capital stock value shall be ascertained in the manner prescribed in section 601(a) of this article. The taxable value shall then be determined by employing the relevant apportionment factors set forth in Article IV: provided, that the manufacturing, processing, research and development exemptions contained under section 602(a) shall also apply to foreign corporations. In determining the relevant apportionment factors, the following shall apply:

602(b)(1)(i) For taxable years beginning before January 1, 1999, the numerator of the property, payroll or sales factors shall not include any property, payroll or sales attributable to manufacturing, processing, research or development activities in the commonwealth;

602(b)(1)(ii) For taxable years beginning after December 31, 1998, the numerator of the property or payroll factors shall not include any property or payroll attributable to manufacturing, processing, research or development activities in the commonwealth, and any property or payroll attributable to manufacturing, processing, research or development activities outside of the commonwealth shall also be excluded from the numerator of the property or payroll factors. The provisions of this section shall not apply to the taxation of so much of the capital stock value attributable to student loan assets owned or held by an entity created for the securitization of student loans or by a trustee on its behalf. Any foreign corporation, joint-stock association, limited partnership or company subject to the tax prescribed herein may elect to compute and pay its tax under section 602(a): provided, that any foreign corporation, joint-stock association, limited partnership or company electing to compute and pay its tax under section 602(a) shall be treated as if it were a domestic

corporation for the purpose of determining which of its assets are exempt from taxation and for the purpose of determining the proportion of the value of its capital stock which is subject to taxation.

602(b)(2) The provisions of this article shall apply to the taxation of entities organized for manufacturing, processing, research or development purposes, but shall not apply to such entities as enjoy and exercise the right of eminent domain.

602(c) (Repealed by Act of August 4, 1991, No. 22, effective retroactively to the taxable years beginning on or after January 1, 1991.)

602(d) It shall be the duty of the treasurer or other officers having charge of any domestic or foreign entity, upon which a tax is imposed by this section, to transmit the amount of tax to the department within the time prescribed by law: Provided, That for the purposes of this act interest in limited partnerships or joint-stock associations shall be deemed to be capital stock, and taxable accordingly: Provided, further, That entities liable to a tax under this section, shall not be required to pay any further tax on the mortgages, bonds, and other securities owned by them and in which the whole body of stockholders or members, as such, have the entire equitable interest in remainder; but entities owning or holding such securities as trustees, executors, administrators, guardians, or in any other manner than for the whole body of stockholders or members thereof as sole equitable owners in remainder, shall return and pay the tax imposed by this act upon all securities so owned or held by them, as in the case of individuals.

602(e) Any holding company subject to the capital stock tax or the franchise tax imposed by this section may elect to compute the capital stock or franchise tax by applying the rate of tax provided in subsection (h) to ten per cent of the capital stock value as defined in section 601(a). If exercised, this election shall be in lieu of any other apportionment or allocation to which such company would otherwise be entitled.

602(f) Every domestic corporation and every foreign corporation (i) registered to do business in Pennsylvania; (ii) which maintains an office in Pennsylvania; (iii) which has filed a timely election to be taxed as a regulated investment company with the federal government; and (iv) which duly qualifies to be taxed as a regulated investment company under the provisions of the Internal Revenue Code of 1954 as amended, shall be taxed as a regulated investment company and shall be subject to the capital stock or franchise tax imposed by section 602, in either case for the privilege of having an office in Pennsylvania, which tax shall be computed pursuant to the provisions of this subsection in lieu of all other provisions of this section 602. The tax shall be in an amount which is the sum of the amounts determined pursuant to clauses (1) and (2):

602(f)(1) The amount determined pursuant to this clause shall be seventy-five dollars (\$75) times that number which is the result of dividing the net asset value of the regulated investment company by one million, rounded to the nearest multiple of seventy-five dollars (\$75). Net asset value shall be determined by adding the monthly net asset values as of the last day of each month during the taxable period and dividing the total sum by the number of months involved. Each such monthly net asset value shall be the actual market value of all assets owned without any exemptions or exclusions, less all liabilities, debts and other obligations.

602(f)(2) The amount determined pursuant to this clause shall be the amount which is the result of multiplying the rate of taxation applicable for purposes of the personal income tax during the same taxable year times the apportioned undistributed personal income tax income of the regulated investment company. For the purposes of this clause:

602(f)(2)(A) Personal income tax income shall mean income to the extent enumerated and classified in section 303.

602(f)(2)(B) Undistributed personal income tax income shall mean all personal income tax income other than personal income tax income undistributed on account of the capital stock or foreign franchise tax, less all personal income tax income distributed to shareholders. At the election of the company, income distributed after the close of a taxable year, but deemed distributed during the taxable year for federal income tax purposes, shall be deemed distributed during that year

for purposes of this clause. If a company in a taxable year has both current income and income accumulated from a prior year, distributions during the year shall be deemed to have been made first from current income.

602(f)(2)(C) Undistributed personal income tax income shall be apportioned to Pennsylvania by a fraction, the numerator of which is all income distributed during the taxable period to shareholders who are resident individuals, estates or trusts and the denominator of which is all income distributed during the taxable period. Resident trusts shall not include charitable, pension or profit-sharing, or retirement trusts.

602(f)(2)(D) Personal income tax income and other income of a company shall each be deemed to be either distributed to shareholders or undistributed in the proportion each category bears to all income received by the company during the taxable year.

602(g) In the event that a domestic or foreign entity is required to file a report pursuant to section 601(b) on other than an annual basis, the tax imposed by this section shall be prorated to reflect the portion of a taxable year for which the report is filed by multiplying the tax liability by a fraction equal to the number of days in the taxable year divided by three hundred sixty-five days.

602(h) The rate of tax for purposes of the capital stock and franchise tax for taxable years beginning within the dates set forth shall be as follows ¹ :

Taxable Year	Regular Rate	Surtax	Total Rate
January 1, 1971, to December 31, 1986	10 mills	0	10 mills
January 1, 1987, to December 31, 1990	9 mills	0	9 mills
January 1, 1988, to December 31, 1990	9.5 mills	0	9.5 mills
January 1, 1991, to December 31, 1991	11 mills	2 mills	13 mills
January 1, 1992, to December 31, 1997	11 mills	1.75 mills	12.75 mills
January 1, 1998, to December 31, 1998	11 mills	.99 mills	11.99 mills
January 1, 1999, to December 31, 1999	10.99 mills	0	10.99 mills
January 1, 2000, to December 31, 2000	8.99 mills	0	8.99 mills
January 1, 2001, to December 31, 2001	7.49 mills	0	7.49 mills
January 1, 2002, to December 31, 2003	7.24 mills	0	7.24 mills
January 1, 2004, to December 31, 2004	6.99 mills	0	6.99 mills
January 1, 2005, to December 31, 2005	5.99 mills	0	5.99 mills
January 1, 2006, to December 31, 2006	4.89 mills	0	4.89 mills
January 1, 2007, to December 31, 2007	3.89 mills	0	3.89 mills
January 1, 2008, to December 31, 2011	2.89 mills	0	2.89 mills
January 1, 2012, to December 31, 2012	1.89 mills	0	1.89 mills
January 1, 2013, to December 31, 2013	.89 mills	0	.89 mills

602(i) An entity subject to taxation under Article VII, VIII, IX or XV shall not be subject to the tax imposed by this article.

(As amended by Act of August 31, 1971, P.L. 362; Act of September 9, 1971, P.L. 362; Act of July 1, 1978, P.L. 594; Act of December 23, 1983, No. 89; Act of December 23, 1983, No. 90; Act of December 23, 1983, P.L. 360; Act of December 23, 1983, P.L. 370; Act of July 1, 1985, No. 29; Act of December 19, 1985, No. 102; Act of July 13, 1987, No. 58; Act of October 18, 1988, No. 108; Act of August 4, 1991, No. 22; Act of April 23, 1998, No. 45; Act of May 12, 1999, No. 4 (S.B. 557); Act of December 15, 1999, No. 63 (H.B. 1848); Act of May 24, 2000, No. 23 (S.B. 2); Act of June 29, 2002, No. 89 (H.B. 1848); Act of December 23, 2003, No. 46 (H.B. 200), effective December 23, 2003; Act of July 6, 2006, No. 67 (S.B. 300), effective July 6, 2006, and applicable to taxable years beginning after December 31, 2005; Act of October 9, 2009, No. 48 (H.B. 1531), effective October 9, 2009.)

Footnotes

1 Sec. 14(3) of the Act of October 9, 2009, No. 48 (H.B. 1531), provides:

Sec. 14(3)"For purposes of determining the amount of any underpayment under section 3003.3(d) of the act, the amendment of section 602(h) of the act shall not be taken into account for any payment of estimated capital stock or franchise tax due prior to January 1, 2010." CCH.

1010011155



RCT-101 (07-11) PAGE 1 OF 6
PA CORPORATE TAX REPORT 2011

DEPARTMENT USE ONLY

A A = 1120 B = 1120S C = 1120C D = 1120F E = 1120H F = 1065 G = 1040 H = Other

STEP A

Tax Year Beginning XX 01012011 Tax Year Ending XX 12312011

STEP B

Amended Report	XX	N	52-53 Week Filer	XX	N	First Report	XX	N
Federal Extension Granted	XX	Y	Address Change	XX	N	KOZ/EIP/SDA Credit	XX	N
Regulated Inv. Co.	XX	N	Change Fed Group	XX	N	File Period Change	XX	N



STEP C

Tax Account ID	XX	0658048	Parent Corporation EIN
Federal EIN	XX	250451600	
Business Activity Code	XX	221100	
Corporation Name	XX	DUQUESNE LIGHT COMPANY	
Address Line 1	XX		
Address Line 2	XX	411 SEVENTH AVENUE	
City	XX	PITTSBURGH	
State	XX	PA	
ZIP	XX	15219	

USE WHOLE DOLLARS ONLY

STEP E:

STEP D	A. Tax Liability from Tax Report (can not be less than zero)	B. Estimated Payments & Credits on Deposit	C. Restricted Credits	Payment Due/Overpayment Calculation: A minus B minus C See Instructions
CS/FF	2693285	1600000	0	1093285
LOANS	32290	0	0	32290
CMT	0	3900000	1287781	-5187781
TOTAL	2725575	5500000	1287781	-4062206

STEP F: Transfer/Refund Method: See Instructions Made Payment Electronically Y

Transfer: Amount to be credited to the next tax year after offsetting all unpaid liabilities

Refund: Amount to be refunded after offsetting all unpaid liabilities

STEP G: Corporate Officer (Sign affirmation below)

NAME DAVID B. BORDO
PHONE 4123936718
EMAIL

FORM 1062
BARCODE 0000

I affirm under penalties prescribed by law this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. If this report is an amended report, the taxpayer hereby consents to the extension of the assessment period for this tax year to one year from the date of filing of this amended report or three years from the filing of the original report, whichever period last expires, and agrees to retain all required records pertaining to this tax and tax period until the end of the extended assessment period, regardless of any statutory provision providing for a shorter period of retention. For purposes of this extension, an original report filed before the due date is deemed filed on the due date. I am authorized to execute this consent to the extension of the assessment period.

Corporate Officer Signature *David Bordo*

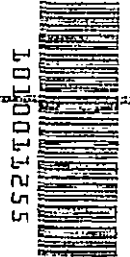
Date 10/15/12

1010011255

TAX ACCOUNT ID 0658048
TAX YEAR END 12312011 NAME DUQUESNE LIGHT COMPANY
RCT-101 PAGE 2 OF 6 PA CORPORATE TAX REPORT 20 1 1

SECTION A: CS/FF

OLDEST PERIOD FIRST	TAX PERIOD BEGINNING	TAX PERIOD ENDING	BOOK INCOME			
YEAR 1	01012007	05312007	13074297	Investment in LLC	XX	N
YEAR 2	06012007	12312007	68929049	Holding Company	XX	N
YEAR 3	01012008	12312008	78966955	Family Farm	XX	N
YEAR 4	01012009	12312009	81179597			
YEAR 5	01012010	12312010	82204499			
YEAR 6						
YEAR 7						
CUR YR	01012011	12312011	148495276			



USE WHOLE DOLLARS ONLY

- 2. TOTAL BOOK INCOME (sum of Income for all tax periods up to, but not over 5 years total) 2 472849673
- 3. DIVISOR (In years and in part years rounded to three decimal places) See instructions. 3 5.000
- 4. Divide Line 2 by Line 3. 4 94569935
- 5. AVERAGE BOOK INCOME - Enter Line 4, or if Line 4 is less than zero enter "0". 5 94569935
- 6. Divide Line 5 by 0.095. 6 995473000
- 7. Shareholders' equity at the END of the current period 7 1163894652
- 8. Shareholders' equity at the BEGINNING of the current period 8 1151061623
- 9. If Line 7 is more than twice as great or less than half as much as Line 8, add Lines 7 and 8 and divide by 2. Otherwise enter Line 7. 9 1163894652
- 10. NET WORTH - Enter Line 9, or if Line 9 is less than zero enter "0". 10 1163894652
- 11. Multiply Line 10 by 0.75. 11 872920989
- 12. Add Lines 6 and 11. 12 1868393989
- 13. Divide Line 12 by 2. 13 934196995
- 14. Valuation deduction 14 -160000
- 15. CAPITAL STOCK VALUE - Line 13 less Line 14, but not less than "0". If 100% taxable, enter Line 15 on Line 17. 15 934036995
- 16. Proportion of taxable assets or apportionment proportion (from Schedule A-1, Line 5) 16 0.997747
- 17. TAXABLE VALUE - Multiply Line 15 by Line 16. If less than zero, enter "0". 17 931932610
- 18. CAPITAL STOCK/FOREIGN FRANCHISE TAX - Multiply Line 17 by 0.00289. 18 2693285

Total Beginning of Taxable Year Assets 2859850930

Total End of Taxable Year Assets 3205349573



1010011355

TAX ACCOUNT ID 0658048
TAX YEAR END 12312011 NAME DUQUESNE LIGHT COMPANY
RCT-101 PAGE 3 OF 6 PA CORPORATE TAX REPORT 20 11

SECTION B: Bonus Depreciation

1. Current year fed. deprec. of 168k prop.	1	36644944	Business Trust	XX	N
2. Current year adj. for disp. of 168k prop.	2	774093	Solicitation Only	XX	N
3. Other adjustments	3	0	Single-Member LLC	XX	N
(Attach schedule C-3 if claiming bonus depreciation.)			Multi-Member LLC	XX	N
			PA S-Corporation	XX	N
			Taxable Built-In Gains	XX	N



USE WHOLE DOLLARS ONLY

SECTION C: CORPORATE NET INCOME TAX

1. Income or loss from federal return on a separate company basis	1			-24811243
2. DEDUCTIONS:				
A. Corporate dividends received (from Schedule C-2, Line 6)	2A			0
B. Interest on U.S. securities (GROSS INT less EXPENSES)	2B			0
C. Curr yr. addtl. PA deprec. plus adjust. for sale (attach Schedule C-3)	2C			8739973
D. Other (attach schedule) See Instructions.	2D	Stmt 2		15604415
TOTAL DEDUCTIONS - Sum of A through D	2			24344388
3. ADDITIONS:				
A. Taxes imposed on or measured by net income (attach schedule)	3A			0
B. Tax preference items (attach copy of federal Form 4926)	3B			0
C. Employment incentive payment credit adjustment (attach Schedule W)	3C			0
D. Current year bonus depreciation (attach Schedule C-3)	3D			18057890
E. Other (attach schedule) See Instructions.	3E			0
TOTAL ADDITIONS - Sum of A through E	3			18057890
4. Income or loss with Pennsylvania adjustments (Line 1 minus Line 2 plus Line 3)	4			-31097741
5. Total nonbusiness income or loss	5			0
6. Income or loss to be apportioned (Line 4 minus Line 5)	6			-31097741
7. Apportionment proportion (from Schedule C-1, Line 5)	7			1.000000
8. Income or loss apportioned to PA (Line 6 times Line 7)	8			-31097741
9. Nonbusiness income or loss allocated to PA	9			0
10. Taxable income or loss after apportionment (Line 8 plus Line 9)	10			-31097741
11. Total net operating loss deduction (from RCT-103)	11			0
12. PA taxable income or loss (Line 10 minus Line 11)	12			-31097741
13. Corporate net income tax (Line 12 times _____; if line 12 is less than zero, enter "0")	13			0



1Y465 3.000

1010011355

TAX ACCOUNT ID 0658048
 TAX YEAR END 12312011 NAME DUQUESNE LIGHT COMPANY
 RCT-101 PAGE 4 OF 6 PA CORPORATE TAX REPORT 20 11

SECTION D: LOANS TAX

- 1. Foreign Corporations Only. Did this corporation have a fiscal officer resident in Pennsylvania? XX N
- 2. Did this corporation have indebtedness outstanding to individual residents and/or partnerships resident in Pennsylvania? XX N
- 3. Did this corporation have indebtedness outstanding held by a trustee, agent or guardian for a resident individual taxable in its own right or by an executor or administrator of an estate wherein the decedent was a resident of Pennsylvania? XX N



List outstanding indebtedness. Attach a separate schedule if additional space is needed.

Interest Amount	Interest Rate	Taxable Value	Taxable	
299239	06.000	4987317	Indebtedness	XX 8125717
7846	00.250	3138400		
0	00.000	0	Loans Tax	XX 32290

SCHEDULE A-1: Apportionment Schedule For Capital Stock/Foreign Franchise Tax (Include Form RCT-102, RCT-105 or RCT-106.)

Three Factor				Single Factor		
Property-PA	1 A	0	1C	0.000000	Numerator	4 A 3025768022
Property-Total	1 B	0			Denominator	4 B 3032600252
Payroll-PA	2 A	0	2C	0.000000		
Payroll-Total	2 B	0				
Sales-PA	3 A	0	3C	0.000000	Apportionment	5 0.997747
Sales-Total	3 B	0			Proportion	

SCHEDULE C-1: Apportionment Schedule For Corporate Net Income Tax (Include Form RCT-106.)

Three Factor				Single Factor		
Property-PA	1 A	0	1C	00.000000	Numerator	4 A 0
Property-Total	1 B	0			Denominator	4 B 0
Payroll-PA	2 A	0	2C	00.000000		
Payroll-Total	2 B	0				
Sales-PA	3 A	0	3C	00.000000	Apportionment	6 1.000000
Sales-Total	3 B	0			Proportion	



1010011555

TAX ACCOUNT ID 0658048
TAX YEAR END 12312011 NAME DUQUESNE LIGHT COMPANY
RCT-101 PAGE 5 OF 6 PA CORPORATE TAX REPORT 2011

SECTION E: CORPORATE STATUS CHANGES

Final Report XX N

PA Corporations:

~~Did you ever transact business anywhere? XX N If yes, enter date all business activity ceased: XX~~
Did you hold assets anywhere? XX N If yes, enter date of final disposition of assets* XX

Foreign Corporations:

Did you ever transact business in PA? XX N If yes, enter date PA business activity ceased XX
Did you hold assets in PA? XX N If yes, enter date of final disposition of PA assets* XX

*Schedule of Disposition of Assets MUST be completed and filed with the PA Corporate Tax Report.

Has the corporation sold or transferred in bulk 51 percent or more of any class of assets? (See Instructions) XX N
If yes, enter the following information. (Attach a separate schedule if additional space is needed.)

Purchaser Name XX
Address Line 1 XX
Address Line 2 XX
City XX
State XX
ZIP XX

SECTION F: GENERAL INFORMATION QUESTIONNAIRE

Describe corporate activity in PA ELECTRIC TRANSMISSION
Describe corporate activity outside PA N/A
Other states in which taxpayer has activity N/A

State of Incorporation XX PA Incorporation Date XX 11251912

- 1. Does any corporation, individual or other business entity hold all or a majority of the stock of this corporation? XX Y
- 2. Does this corporation own all or a majority of stock in other corporations? If yes, complete Schedule X. XX Y
- 3. Is this taxpayer a partnership that elects to file federal taxes as a corporation? XX N
- 4. Has the federal government changed taxable income as originally reported for any prior period for which reports of change have not been filed in PA? XX N

If yes: First Period End Date: XX Last Period End Date: XX

Accounting Method - Federal Tax Return

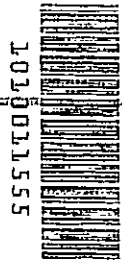
A A=Accrual C=Cash O=Other

Other

Accounting Method - Financial Statements

A A=Accrual C=Cash O=Other

Other



1010011655

TAX ACCOUNT ID 0658048

TAX YEAR END 12312011 NAME DUQUESNE LIGHT COMPANY

RCT-101 PAGE 6 OF 6 PA CORPORATE TAX REPORT 20 1 1

SCHEDULE OF REAL PROPERTY IN PA (Attach a separate schedule if additional space is needed.)

O = Own

R = Rent

Street Address

City

County

KOZ/KOEZ

XX

XX

XX

XX



CORPORATE OFFICERS

SSN

Last Name

First Name

M1

(See Instructions.)

President/Managing Partner	XX		RIAZZI	RICHARD	
Vice President	XX		KAPLAN	MARK	E
Secretary	XX		FISFIS	DAVID	T
Treasurer/Tax Manager	XX		BORDO	DAVID	B

PREPARER'S INFORMATION

Mail to Preparer	XX	N
Firm Federal EIN	XX	
Firm Name	XX	
Address Line 1	XX	
Address Line 2	XX	
City	XX	
State	XX	
ZIP	XX	

I affirm under penalties prescribed by law this report, including any accompanying schedules and statements, has been prepared by me and to the best of my knowledge and belief is a true, correct and complete report.

Tax Preparer's Signature	Date
--------------------------	------

INDIVIDUAL PREPARER

PHONE

EMAIL

PTIN/SSN



1010011655

SCHEDULE C-2 PA DIVIDEND DEDUCTION SCHEDULE

TAX YEAR BEGINNING _____

CORPORATION NAME _____ TAX ACCOUNT ID _____ TAX YEAR ENDING _____

1	Federal Schedule C, Line (20), Total Deductions	1	
2	Federal Schedule C, Line (15), Foreign Dividend Gross-Up (Section 708)	2	
3	Dividends from less-than-20%-owned foreign corporations listed on Lines (13) and (14) of federal Schedule C x 70% - 0.70	3	
4	Dividends from 20%-or-more-owned foreign corporations listed on Lines (13) and (14) of federal Schedule C x 80% - 0.80	4	
5	Dividends listed on Lines (13) and (14) of federal Schedule C from foreign corporations that meet the "80% voting and value test" of IRC §1504 (a) (2) and otherwise would qualify for 100% deduction under IRC §243 (a) (3) if they were a domestic corporation. Do not list any amounts included in Item 4.	5	
6	Total PA Dividend Deduction - Add Lines 1, 2, 3, 4 and 5 Enter this amount at Section C, Line (2A) on RCT-101.	6	

SCHEDULE X

Taxpayers completing this schedule must provide beginning and ending balance sheets, reflecting the consolidated net worth of the taxpayer and all subsidiaries.

TAX YEAR BEGINNING 01/01/2011

CORPORATION NAME Duquesne Light Company TAX ACCOUNT ID 0658048 TAX YEAR ENDING 12/31/2011

Name	File in PA	Tax Account ID	EIN
MONONGAHELA LIGHT & POWER COMPANY	YES	0232-180	25-1111912

Name, SSN, EIN and/or Tax Account ID Number of any individual or business entity owning all or a majority of the stock of the taxpayer.

Name	SSN or EIN	Tax Account ID
DUQUESNE LIGHT HOLDINGS, INC.	25-1598483	1526-370

TAX YEAR BEGINNING 01/01/2011

CORPORATION NAME Duquesne Light Compa TAX ACCOUNT ID 0658048

TAX YEAR ENDING 12/31/2011

C-5 Schedule of Taxes

1. PA Corporate Net Income Tax	NONE	
2. Philadelphia Business Privilege Tax - Net Income Portion		
3. Income Taxes - Other States		
4. Local Income Taxes		
5. Other Income Taxes		
6. Total Income Taxes (Total of Lines 1 to 5)		NONE
7. PA Capital Stock/Foreign Franchise Tax	2,642,744.	
8. Philadelphia Business Privilege Tax - Gross Rec Portion		
9. Payroll Taxes	4,224,719.	
10. Real Estate Taxes	410,004.	
11. Sales and Use Tax	-145,966.	
12. Business Privilege Tax - Other than Income		
13. Occupancy Tax		
14. Local Taxes - Not Based on Income		
15. Other Taxes - Not Based on Income	56,078,921.	
16. Total Taxes Not Imposed on or Measured by Income (Total Lines 7 to 15)		63,210,422.
17. Total Tax Expense Reported on Federal Income Tax Return (Total Lines 6 and 16)		63,210,422.

Schedule OA - Other Additions

Description	Amount
Total	

Schedule OD - Other Deductions

Description	Amount
Federal Wages Disallowed as a Result of Tax Credits Under IRC Sec 45B or IRC Sec 51	
SEC 481 (A) REPAIRS BASIS ADJUSTMENT	15,604,415.
Total	15,604,415.

1060011101

CORPORATION NAME Duquesne Light Company

TAX ACCOUNT ID 0658048

TAX YEAR BEGINNING 01/01/2011
 TAX YEAR ENDING 12/31/2011

Schedules 1 and 2 of this Insert Sheet must be completed by Pennsylvania corporations claiming the exemption for tangible and intangible assets for capital stock tax purposes and foreign corporations electing to use the single-factor, exempt-asset fraction for foreign franchise tax purposes.

Tables 1, 2 and 3 of this Insert Sheet must be completed by all corporations apportioning taxable income and by foreign and Pennsylvania corporations using the three-factor formula to calculate the taxable value of capital stock.

A. AVERAGE TOTAL ASSETS [Carry to RCT-101, Schedule A-1, Line (4b)] \$ 3,032,600,252.

B. Less: AVERAGE EXEMPT ASSETS - Tangibles (From Schedule 1, below) \$ _____

Intangibles (From Schedule 2, below) \$ 6,832,230.

Pollution Control Devices \$ _____ \$ 6,832,230.
 (See Instructions)

C. AVERAGE ASSETS TAXABLE IN PA [Carry to RCT-101, Schedule A-1, Line (4a)] \$ 3,025,768,022.

D. PROPORTION OF TAXABLE ASSETS (calculate to six decimal places.) $\frac{\text{AVERAGE TAXABLE ASSETS}}{\text{AVERAGE TOTAL ASSETS}} = \frac{997747}{3032600252}$
 {Carry to RCT-101, Schedule A-1, Line (6)}

EXEMPTION CLAIMED FOR TANGIBLE AND INTANGIBLE ASSETS (USE WHOLE DOLLARS ONLY)

SCHEDULE 1 EXEMPT TANGIBLE ASSETS (Attach additional schedule if necessary.)	Net Book Value - Beginning		Net Book Value - Ending		E Amount of Exemption Claimed for Average Value of Tangible Assets Located Outside of PA (Col. B + D) + 2
	A Inside PA	B Outside PA	C Inside PA	D Outside PA	
1. Buildings					
2. Equipment and Fixtures					
3. Land					
4. Leasehold Improvements					
5. Motor Vehicles					
6. Rolling Stock and all other Movable Property					
7. Other Tangible Property (Attach Schedule)					
8. Inventories					
TOTALS					

NOTE: If there was a substantial change during the year, attach a detailed explanation.

SCHEDULE 2 EXEMPT INTANGIBLE ASSETS (Attach additional schedule if necessary.)	A Number of Shares or %	B Date Acquired	C Date Sold	D Held (Full Year or No. of Days)	E Book Value	F Exemption Claimed
1. Stocks of PA Corporations						
<u>INVESTMENT IN SUBS</u>				365		6,832,230.
2. Stocks of Foreign Corporations (More than 50 percent owned)						
3. Student Loan Assets						
4. U.S. Securities						
5. Exempt State and Local Securities National Bank Shares						
TOTALS (For Exemption Purposes)						6,832,230.

1060011101

1060011201

TABLES SUPPORTING DETERMINATION OF APPORTIONMENT
PERCENTAGE (USE WHOLE DOLLARS ONLY)

TAX PERIODS BEGINNING ON OR AFTER JAN. 1, 2010
Apportionment for:

Capital Stock/Foreign Franchise and Corporate Net Income Taxes Capital Stock/Foreign Franchise Tax Only Corporate Net Income Tax Only

TAX YEAR BEGINNING 01/01/2011
TAX YEAR ENDING 12/31/2011

CORPORATION NAME Duquesne Light Company

TAX ACCOUNT ID 0658048

TABLE 1 - PROPERTY FACTOR	Description	Inside PA		Inside and Outside PA	
		Beginning of Period	End of Period	Beginning of Period	End of Period
Tangible Property Owned (original cost value)					
Inventory					
Buildings and Depreciable Assets					
Land					
Other Real and Tangible Personal Property					
Partner's Share of Property Owned by Partnerships					
Less Construction in Progress (# included above)	()	()	()	()	()
Totals					
Total Beginning and End of Period					
Average Value (1/2 of Above)					
Add: Corporate Tangible and/or Real Property Rented*					
Partnership Tangible and/or Real Property Rented*					
Total Average Value		(A)		(B)	

*Eight times net annual rental rate (Attach Schedule.)

- (C) Property factor (Divide A by B; calculate to six decimal places.) _____ • _____ Carry (A), (B) and (C) over to RCT-101, Schedule A-1, as applicable, Lines 1A, 1B and 1C.
- (D) 5 times property factor (Divide A by B; calculate to six decimal places and multiply by 5.) _____ • _____ Carry (A), (B) and (D) over to RCT-101, Schedule C-1, Lines 1A, 1B and 1C.

TABLE 2 - PAYROLL FACTOR	Description	Inside PA	Inside and Outside PA
	Wages, salaries, commissions and other compensation to employees in:		
	Cost of goods sold		
	Compensation of officers		
	Salesmen's salaries and commissions		
	Other payroll		
	Partner's Share of Payroll from Partnerships		
	Total Payroll	(A)	(B)

- (C) Payroll factor (Divide A by B; calculate to six decimal places.) _____ • _____ Carry (A), (B) and (C) over to RCT-101, Schedule A-1, as applicable, Lines 2A, 2B and 2C.
- (D) 5 times payroll factor (Divide A by B; calculate to six decimal places and multiply by 5.) _____ • _____ Carry (A), (B) and (D) over to RCT-101, Schedule C-1, Lines 2A, 2B and 2C.

TABLE 3 - SALES FACTOR	Description	Inside PA	Inside and Outside PA
	Sales (net of returns and allowances)		
	Interest, Rents, Royalties		
	Gross Receipts from the sale of other business assets (except securities), unless you are a securities dealer		
	Other Sales (receipts only)		
	Partner's Share of Sales from Partnerships		
	Total Sales	(A)	(B)

- (C) Sales factor (Divide A by B; calculate to six decimal places.) _____ • _____ Carry (A), (B) and (C) over to RCT-101, Schedule A-1, as applicable, Lines 3A, 3B and 3C.
- (D) 90 times sales factor (Divide A by B; calculate to six decimal places and multiply by 90.) _____ • _____ Carry (A), (B) and (D) over to RCT-101, Schedule C-1, Lines 3A, 3B and 3C.

Special Apportionment to be completed only by railroad, truck, bus and airline companies; pipeline or natural gas companies; and water transportation companies. Refer to Instructions.

(A) NUMERATOR (A) _____ (C) _____
(B) DENOMINATOR (B) _____
Carry (A), (B) and (C) over to RCT-101, Schedules C-1 and/or A-1, as applicable, Lines 4A, 4B and 5.

1060011201

DUQUESNE LIGHT COMPANY

PA Box: 0658-048

EIN: 25-0451600

RCT 101, PAGE 1, STEP D, TAX SUMMARY, PAYMENTS AND CREDIT DETAIL

	<u>Capital Stock/Franchise</u>	<u>Loans Tax</u>	<u>Corporate Net Income</u>
Applied from REV-855			
Tentive payments	1,000,000		1,500,000
Extension	800,000		2,400,000
Credits:			
Neighborhood Assist.			9,075
Employ Incentive			
Educational Imp.			271,000
Keystone Opp Zone			
Coal Waste Removal			
Film Production			1,007,706
Jobs Creation Tax			
	<u>1,600,000</u>	<u>-</u>	<u>5,187,781</u>

Pennsylvania Form RCT-101, Page 3 Detail

=====

Line 2d - Other deduction

SEC 481(A) REPAIRS BASIS ADJUSTMENT

15,604,415.

Total

15,604,415.
=====

Commonwealth of Pennsylvania
 DEPARTMENT OF REVENUE



REV-1013 OF APP (01-11)

Statement of Account

NOTICE #:..... 01901479
 DATE OF NOTICE:..... 11/26/2012
 ACCOUNT ID:..... 0658-048

DUQUESNE LIGHT COMPANY
 411 7TH AVE
 PITTSBURGH PA 15219

SUMMARY OF ACTIVE (FILED) TAX PERIODS						
Tax Period Ending	Type of Liability	Liability Amount	Payments		Interest *	Balance
			Cash	Restricted Credit		
12/2011	CPSK - TAX	2,693,285.00	1,405,504.25	1,287,780.75	0.00	0.00
12/2011	LOAN - TAX	32,290.00	32,290.00	0.00	0.00	0.00
12/2011	CNIT - TAX	0.00	0.00	0.00	0.00	0.00
12/2011	GRGN - TAX	55,198,350.00	55,198,350.00	0.00	0.00	0.00
12/2010	CPSK - TAX	2,164,309.00	1,925,531.50	238,777.50	0.00	0.00
12/2010	LOAN - TAX	36,299.00	36,299.00	0.00	0.00	0.00
12/2010	CNIT - TAX	2,289,436.00	2,289,436.00	0.00	0.00	0.00
12/2010	GRGN - TAX	49,761,065.00	49,761,065.00	0.00	0.00	0.00
12/2009	CPSK - TAX	2,157,466.00	35,674.00	2,121,792.00	0.00	0.00
12/2009	CPSK - INT	2,875.00	2,863.00	0.00	0.00	12.00
12/2009	GRGN - TAX	47,824,463.00	47,096,005.00	0.00	65,490.00	793,948.00
12/2009	GRGN - PEN	0.00	0.00	0.00	0.00	0.00
12/2008	CPSK - TAX	2,050,919.00	474,547.50	1,576,371.50	0.00	0.00
12/2008	CPSK - INT	2,130.00	2,125.00	0.00	0.00	5.00
Active (Filed) Period Balance		64,212,887.00	58,259,690.25	5,224,721.75	65,490.00	793,965.00

SUMMARY OF NON-FILED TAX PERIODS (INCLUDES ESTIMATED TAX AND ESTIMATED PAYMENTS)						
12/2012	CPSK - TAX	0.00	5,262,205.75	0.00	0.00	5,262,205.75-
12/2012	CNIT - TAX	0.00	4,000,000.00	0.00	0.00	4,000,000.00-
12/2012	GRGN - TAX	0.00	42,600,000.00	0.00	0.00	42,600,000.00-
12/2003	GPEN - TAX	0.00	0.00	0.00	0.00	0.00
12/2002	GPEN - PEN	0.00	0.00	0.00	0.00	0.00
01/1999	GPEN - TAX	0.00	0.00	0.00	0.00	0.00

*Includes interest as of 12/06/2012

Please include a copy of this statement with your remittance.

QUESTIONS REGARDING:
 ACCOUNT COMPOSITION (PAYMENT, INTEREST AND PENALTY): (717) 705-6225
 DETERMINATION OF TAX: (717) 783-6031

SEE REVERSE SIDE FOR MORE INFORMATION

Commonwealth of Pennsylvania
DEPARTMENT OF REVENUE



REV-1003 BY APP (01-11)

Statement of Account

NOTICE #:..... 01901479
DATE OF NOTICE:..... 11/26/2012
ACCOUNT ID:..... 0658-048

DUQUESNE LIGHT COMPANY

SUMMARY OF NON-FILED TAX PERIODS (INCLUDES ESTIMATED TAX AND ESTIMATED PAYMENTS)						
Tax Period Ending	Type of Liability	Liability Amount	Payments		Interest *	Balance
			Cash	Restricted Credit		
11/1998	GPGN - TAX	0.00	0.00	0.00	0.00	0.00
07/1998	GPGN - TAX	0.00	0.00	0.00	0.00	0.00
10/1996	GPGN - TAX	0.00	0.00	0.00	0.00	0.00
06/1993	CPSK - TAX	0.00	0.00	0.00	0.00	0.00

*Includes interest as of 12/06/2012

Please include a copy of this statement with your remittance.

QUESTIONS REGARDING:
ACCOUNT COMPOSITION (PAYMENT, INTEREST AND PENALTY): (717) 705-6225
DETERMINATION OF TAX: (717) 783-6031

SEE REVERSE SIDE FOR MORE INFORMATION



NOTICES

Public Utility Realty Tax Act (PURTA); Surcharge Rate Notice for the Tax Year Beginning January 1, 2013

[42 Pa.B. 5708]

[Saturday, September 1, 2012]

72 P. S. § 8111-A(d) requires the Secretary of Revenue to publish the rate of the Public Utility Realty Tax Act (PURTA) surcharge in the form of a notice in the *Pennsylvania Bulletin* by October 1, 2003, and by each October 1 thereafter. The tax rate established in 72 P. S. § 8111-A(d) shall be imposed upon gross receipts taxes as provided in 72 P. S. § 8111-A(d) for the period beginning the next January 1.

The result of the PURTA surcharge calculation provided in 72 P. S. § 8111-A for the tax year beginning January 1, 2013, is zero mills. Therefore, no PURTA surcharge under 72 P. S. § 8111-A(d) will be imposed for the taxable period beginning January 1, 2013.

DANIEL MEUSER,
Secretary

[Pa.B. Doc. No. 12-1704. Filed for public inspection August 31, 2012, 9:00 a.m.]

No part of the information on this site may be reproduced for profit or sold for profit.

This material has been drawn directly from the official *Pennsylvania Bulletin* full text database. Due to the limitations of HTML or differences in display capabilities of different browsers, this version may differ slightly from the official printed version.



webmaster@PaBulletin.com

UPS CampusShip: View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed sheet containing the label at the line so that the entire shipping label is visible.** Place the label on a single side of the package and cover it completely with clear plastic shipping tape. Do not cover any seams or closures on the package with the label. Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

3. GETTING YOUR SHIPMENT TO UPS

UPS locations include the UPS Store®, UPS drop boxes, UPS customer centers, authorized retail outlets and UPS drivers.


Find your closest UPS location at: www.ups.com/dropoff

Take your package to any location of The UPS Store®, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

Customers with a Daily Pickup

Your driver will pickup your shipment(s) as usual.

FOLD HERE

TISHEKIA WILLIAMS, ESQUIRE 4123931542 DUQUESNE LIGHT 411 SEVENTH AVENUE, 8-2 PITTSBURGH PA 15219		3 LBS PAK	1 OF 1
SHIP TO: ROSEMARY CHIAVETTA, SECRETARY 717-772-7777 PENNSYLVANIA PUBLIC UTILITY COM 400 NORTH STREET COMMONWEALTH KEYSTONE BLDG. HARRISBURG PA 17120-0200			
		PA 171 9-20 	
UPS NEXT DAY AIR		1	
TRACKING #: 1Z 00X 095 01 9184 1837			
			
BILLING: P/P			
Cost Center: 006			
<small>CS 14.5.29. WNTIE80 33.0A 10/2012</small>			

RECEIVED

DEC 21 2012

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU