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E-File

December 18, 2019

Rosemary Chiavetta, Esquire
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

**Re: PPL Electric Utilities Corporation
2019 State Tax Adjustment Surcharge
Docket No.**

Dear Ms. Chiavetta:

Enclosed for electronic filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") is Supplement No. 290 to PPL Electric's Tariff – Electric Pa. P.U.C. No. 201. This tariff supplement reflects a computation of PPL Electric's State Tax Adjustment Surcharge ("STAS") associated with a change in the Public Utility Realty Tax Act ("PURTA") rate, as well as the reconciliation of the application of PPL Electric's 2019 STAS rates. This filing is being made pursuant to the Commission's regulations at 52 Pa. Code § 69.51, et seq., and PPL Electric's tariff.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on December 18, 2019, which is the date it was filed electronically using the Commission's E-Filing System.

If you have any questions regarding the enclosed report or need additional data, please call me or Scott R. Koch, PPL Electric's Regulatory Operations Supervisor at (610) 774-2070.

Very truly yours,


Kimberly A. Klock

Enclosures

cc: (via email only)
Tanya J. McCloskey, Esquire
Ms. Erin Laudenslager
Mr. Rick Kanaskie

Mr. Paul T. Diskin
Mr. John R. Evans

PPL ELECTRIC UTILITIES CORPORATION

Computation of State Tax Adjustment Surcharge
As of January 1, 2020, Based on Application Year 2020 Operations

	<u>Distribution</u> <u>Amount</u>		<u>Other</u> <u>Amount</u>	<u>Schedule</u>
1. Capital Stock Tax	\$ -	\$ -	-	A <u>1/</u>
2. Corporate Net Income Tax	-		-	B <u>1/</u>
3. Utility Realty Tax	(23,742)		-	C
4. Gross Receipts Tax	-		-	D <u>1/</u>
5. Total of Lines 1, 2, 3, and 4	(23,742)		-	
6. PURTA Surcharge Rate Adjustment	-		-	D <u>1/</u>
7. Total of Lines 5 and 6	\$ (23,742)	\$ -		
8. Line 7 divided by complement of Gross Receipts Tax Rate (0.941)	\$ (25,231)	\$ -		
9. STAS reconciliation for period January 1, 2019 through December 31, 2019	(37,347)		10,598	
10. Total of Lines 8 and 9	\$ (62,578)	\$ 10,598		
11. Gross Intrastate Operating Revenues derived from service under rates subject to the jurisdiction of the Pennsylvania Public Utility Commission projected for the application period January 1, 2020 through December 31, 2020	\$ 1,179,152,773	\$ 798,613,341		E
12. Surcharge rate to be applied for the period January 1, 2020 through December 31, 2020 (Line 10 divided by Line 11)	-0.005%		0.001%	

1/ Not applicable to this filing.

PPL ELECTRIC UTILITIES CORPORATION

Pennsylvania Public Utility Realty Tax Adjustment
(Electric Department)

1. Taxable value of T&D plant at December 31, 2018 (per Notice of Determination dated August 15, 2019 - attached, Schedule C, Page 2)	<u>\$ 71,176,148</u>
2. Pa. Public Utility Realty Tax (Based on applied rate of 30.1894 mills per Notice of Determination dated August 15, 2019 - attached, Schedule C, Page 2)	<u>\$ 2,148,765</u>
3. Taxable value of T&D plant at December 31, 2013 (per Notice of Determination dated August 11, 2014- attached, Schedule C, Page 4)	<u>67,001,007</u>
4. Pa. Public Utility Realty Tax (Based on applied rate of 32.4251 mills per Notice of Determination dated August 11, 2014- attached, Schedule C, Page 4)	<u>2,172,514</u>
5. Decease in Pa. Public Utility Realty Tax	(23,749)
6. PUC jurisdictional allocation factor	<u>0.99971</u>
7. Allocated tax decrease - 2020	<u>\$ (23,742)</u>

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



Revised

August 15, 2019

PENNSYLVANIA POWER & LIGHT CO
REAL ESTATE TAXES GENN2
2 N. 9TH STREET
ALLENTOWN, PA 18101

**Re: 2018 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 2018. This notice is based on information provided by County Tax Assessor offices. Any discrepancies must be addressed with that agency and not with the Pennsylvania Department of Revenue. Please note, any net liabilities resulting from prior years' adjustments are due and payable along with the current year liability.

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.

All payments of \$1,000 or more must be made electronically or by certified or cashier's check remitted in person or by express mail courier. For information on electronic filing options, visit www.etides.state.pa.us.

Thank you for your attention to this matter.

Sincerely,

	Tax Year	<u>2018</u>	<u>2017</u>	<u>2016</u>
Department of Revenue	1) Total Realty Tax Equivalent (RTE):	\$ 29,011,137	\$ 28,188,323	\$ 28,499,851
Bureau of Corporation Taxes	2) Total State Taxable Value (STV) for all utilities:	\$ 1,284,282,536	\$ 1,239,870,638	\$1,243,738,178
PURTA Tax Unit	3) PURTA Millage Rate, including 7.6 mills for PTA	30.1894 mills	30.3349 mills	30.5147 mills
	4) Utility STV:	\$71,176,148	\$69,379,413	\$68,894,991
PLEASE SEE	5) Liability (Line 3 x Line 4):	\$2,148,765	\$2,104,618	\$2,102,310
PAGE 2	6) Utility Transition Credit:	N/A	N/A	N/A
FOR YEARS	7) Utility Liability Adjustment:	N/A	(\$9,801)	(\$4,085)
1998 - 2015	8) Utility Transition Credit Adjustment:	N/A	N/A	N/A

Account ID: 3500090

Details

Tax Year	2015	2014	2013	2012	2011	2010	2009	2008	2007
	<u>Adjusted Totals</u>								
1) Total RTE:	\$ 29,040,310	\$ 28,890,822	\$ 31,023,648	\$ 30,784,451	\$ 30,743,215	\$ 30,131,965	\$ 31,004,250	\$ 30,367,201	\$ 28,662,134
2) Total STV for all utilities	\$ 1,245,777,437	\$ 1,236,574,776	\$ 1,251,121,434	\$ 1,263,589,824	\$ 1,342,776,064	\$ 1,404,909,878	\$ 1,524,679,090	\$ 1,612,558,409	\$ 1,637,511,036
3) PURTA Millage Rate:	30.9110 mills	30.9636 mills	32.3967 mills	31.9627 mills	30.4953 mills	29.0476 mills	27.9949 mills	26.4317 mills	25.1035 mills
	<u>Utility Adjustment</u>								
4) Utility STV:	\$63,612,528	\$62,935,351	\$66,809,303	\$67,100,173	\$75,710,144	\$94,401,227	\$153,497,356	\$168,435,233	\$169,134,348
5) Liability (Line 3 x Line 4)	\$1,966,327	\$1,948,705	\$2,164,401	\$2,144,703	\$2,508,804	\$2,742,129	\$4,287,933	\$4,452,030	\$4,245,864
6) Utility Transition Credit:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7) Utility Liability Adjustment:	(\$725)	(\$812)	(\$554)	(\$389)	\$2,726	\$2,434	\$784	\$1,896	\$702
8) Transition Credit Adjustment:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Tax Year	2006	2005	2004	2003	2002	2001	2000	1999	1998
	<u>Adjusted Totals</u>								
1) Total RTE:	\$ 30,279,611	\$ 30,434,680	\$ 29,117,632	\$ 29,062,926	\$ 28,717,890	\$ 28,811,975	\$ 27,797,395	\$ 38,318,452	\$ 40,526,774
2) Total STV for all utilities:	\$ 1,607,436,360	\$ 1,511,496,616	\$ 1,413,017,543	\$ 1,347,820,958	\$ 1,341,015,420	\$ 1,314,534,911	\$ 1,337,209,843	\$ 2,025,067,645	\$ 2,061,735,294
3) PURTA Millage Rate:	26.4372 mills	27.7355 mills	28.2067 mills	29.1629 mills	29.0150 mills	29.5180 mills	28.3876 mills	26.5221 mills	72.2058 mills
	<u>Utility Adjustment</u>								
4) Utility STV:	\$162,134,474	\$143,580,919	\$143,670,922	\$127,511,195	\$117,253,472	\$110,846,131	\$113,276,880	\$231,797,627	\$216,291,064
5) Liability (Line 3 x Line 4):	\$4,286,382	\$3,982,289	\$4,052,483	\$3,718,596	\$3,402,110	\$3,271,956	\$3,215,659	\$6,147,760	\$15,617,469
6) Utility Transition Credit:	N/A	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$0
7) Utility Liability Adjustment:	(\$366)	(\$965)	(\$1,160)	(\$576)	(\$1,809)	(\$1,252)	(\$906)	(\$2,867)	\$50,516
8) Transition Credit Adjustment:	N/A	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$0

If you do not agree with this Notice of Determination for 2018 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. To request and receive a detailed Statement of Account, log onto www.etides.state.pa.us. 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.

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



August 11, 2014

PENNSYLVANIA POWER & LIGHT CO
TAX SECTION GENTW2
2 N 9TH STREET
ALLENTOWN, PA 18101

Re: 2013 Pennsylvania Public Utility Realty Tax
** Correction to LINE 5, Liability Amount (August 1, 2014 Notice)

Dear Taxpayer:

Pursuant to the Public Utility Realty Tax Act, the Department of Revenue on August 1, 2014 provided notice of the state taxable values of PURTA realty and the millage rate for tax year 2013. Please be advised that the amount of 2013 PURTA tax printed on the original letter and referenced as LINE 5 was incorrect. The corrected calculation is herein provided and the net difference indicated.

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

The Bureau of Corporation Taxes regrets any inconvenience or confusion this may have caused.

Thank you for your attention to this matter.

Sincerely,

Department of Revenue
Bureau of Corporation Taxes

	Tax Year	2013
1)	Total Realty Tax Equivalent (RTE):	\$ 31,406,409
2)	Total State Taxable Value (STV) for all utilities:	\$ 1,265,107,644
3)	PURTA Millage Rate, including 7.6 mills for PTA:	32.4251 mills
4)	Utility STV:	\$67,001,007
** 5)	Corrected Liability (Line 3 x Line 4)	\$2,172,514
5)	Original Liability: (August 1, 2014)	\$2,140,307
	Net Difference:	\$32,207

PLEASE SEE PAGE 2
FOR YEARS 1998 - 2012

Account ID: 3500090

Name: PENNSYLVANIA POWER & LIGHT CO

Account Id: 3500090

Details

Tax Year	2012	2011	2010	2009	2008	2007	2006	2005
1) Total RTE:	\$ 30,946,258	\$ 30,823,937	\$ 30,270,661	\$ 31,154,376	\$ 30,499,816	\$ 28,799,682	\$ 30,442,389	\$ 30,613,460
2) Total STV for all utilities:	\$ 1,271,184,339	\$ 1,347,309,334	\$ 1,411,886,533	\$ 1,531,546,363	\$ 1,619,303,674	\$ 1,644,357,282	\$ 1,614,956,036	\$ 1,519,158,751
3) PURTA Millage Rate:	31.9444 mills	30.4781 mills	29.0399 mills	27.9418 mills	26.4914 mills	25.1106 mills	26.4503 mills	27.7516 mills
4) Utility STV:	\$67,375,313	\$75,907,141	\$94,603,473	\$153,620,341	\$168,559,129	\$169,253,689	\$162,245,616	\$143,672,019
5) Liability (Line 3 x Line 4):	\$2,152,264	\$2,313,505	N/A	\$4,292,429	\$4,455,254	N/A	N/A	\$3,987,128
6) Utility Transition Credit:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7) Utility Liability Adjustment:	(\$23,711)	(\$2,794)	(\$152)	(\$276)	(\$438)	(\$118)	(\$909)	(\$920)
8) Transition Credit Adjustment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Tax Year	2004	2003	2002	2001	2000	1999	1998
1) Total RTE:	\$ 29,300,123	\$ 29,251,288	\$ 28,946,294	\$ 29,025,841	\$ 27,999,290	\$ 38,518,354	\$ 40,731,432
2) Total STV for all utilities:	\$ 1,420,868,953	\$ 1,355,781,478	\$ 1,350,081,303	\$ 1,323,534,184	\$ 1,346,187,727	\$ 2,033,977,067	\$ 2,071,000,651
3) PURTA Millage Rate:	28.2213 mills	29.1752 mills	29.0404 mills	29.3306 mills	28.3989 mills	26.5375 mills	71.9167 mills
4) Utility STV:	\$143,764,740	\$127,600,939	\$117,338,062	\$110,929,952	\$113,359,163	\$231,878,372	\$216,370,271
5) Liability (Line 3 x Line 4):	\$4,057,228	\$3,732,767	\$3,407,544	\$3,275,828	\$3,219,276	\$6,153,472	\$15,560,636
6) Utility Transition Credit:	N/A	N/A	N/A	\$0	\$0	\$0	\$0
7) Utility Liability Adjustment:	(\$977)	(\$944)	(\$364)	(\$1,220)	(\$1,700)	(\$2,435)	(\$1,947)
8) Transition Credit Adjustment:	N/A	N/A	N/A	\$0	\$0	\$0	\$0

If you do not agree with this Notice of Determination for 2013 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.

PPL ELECTRIC UTILITIES CORPORATION

Projected Revenues from Service Under
Rates Subject to Jurisdiction of
Pennsylvania Public Utility Commission
For the Application Period January 1, 2020 to December 31, 2020

<u>Month</u>	<u>Distribution Rate Revenues</u>	<u>All Other ^{1/} Rate Revenues</u>
January 2020	\$ 120,720,535	\$ 86,510,468
February	116,996,091	82,831,905
March	111,075,668	76,697,121
April	100,378,895	65,611,713
May	88,009,085	52,438,880
June	86,956,442	56,560,477
July	94,063,351	65,220,148
August	96,751,996	67,814,573
September	92,234,434	63,290,676
October	83,787,579	53,927,278
November	86,559,217	55,756,309
December	101,619,480	71,953,793
Total Projected Revenue	<u>\$ 1,179,152,773</u>	<u>\$ 798,613,341</u>

^{1/} Includes projected energy and capacity, and transmission rate-related revenues.

PPL ELECTRIC UTILITIES CORPORATION

Reconciliation of State Tax Adjustment Surcharge
for the period January 1, 2019 through December 31, 2019

	Distribution <u>Amount</u>	Other <u>Amount</u>	<u>Schedule</u>
1. Capital Stock Tax	\$ -	\$ -	A <u>1/</u>
2. Corporate Net Income Tax	-	-	B <u>1/</u>
3. Utility Realty Tax	(58,079)	-	C
4. Gross Receipts Tax	-	-	D <u>1/</u>
5. Total of Lines 1, 2, 3, and 4	(58,079)	-	
6. PURTA Surcharge Rate Adjustment	-	-	D <u>1/</u>
7. Total of Lines 5 and 6	<u>\$ (58,079)</u>	<u>\$ -</u>	
8. Line 7 divided by complement of Gross Receipts Tax Rate (0.941)	\$ (61,721)	\$ -	
9. STAS reconciliation for period January 1, 2018 through December 31, 2018	<u>(28,626)</u>	<u>13,875</u>	<u>2/</u>
10. Total of Lines 8 and 9	\$ (90,347)	\$ 13,875	
11. STAS Revenue Collections	<u>(53,000)</u>	<u>3,277</u>	E
12. (Over)/Under Collection (Line 10 minus Line 11)	<u>\$ (37,347)</u>	<u>\$ 10,598</u>	

1/ Not applicable to this filing.

2/ Amounts include actual results through December 31, 2018

PPL ELECTRIC UTILITIES CORPORATION

Pennsylvania Public Utility Realty Tax Adjustment
(Electric Department)

1. Taxable value of T&D plant at December 31, 2017 (per Notice of Determination dated - September 10, 2018 attached, Schedule C, Page 2)	<u>\$ 69,551,181</u>
2. Pa. Public Utility Realty Tax (Based on applied rate of 30.4009 mills per Notice of Determination dated September 10, 2018 - attached, Schedule C, Page 2)	<u>\$ 2,114,418</u>
3. Taxable value of T&D plant at December 31, 2013 (per Notice of Determination dated August 11, 2014- attached, Schedule C, Page 4)	<u>67,001,007</u>
4. Pa. Public Utility Realty Tax (Based on applied rate of 32.4251 mills per Notice of Determination dated August 11, 2014- attached, Schedule C, Page 4)	<u>2,172,514</u>
5. Decease in Pa. Public Utility Realty Tax	(58,096)
6. PUC jurisdictional allocation factor	<u>0.99971</u>
7. Allocated tax decrease - 2019	<u>\$ (58,079)</u>

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



REVISED

September 10, 2018

PENNSYLVANIA POWER & LIGHT CO
REAL ESTATE TAXES GENN2
2 N. 9TH STREET
ALLENTOWN, PA 18101

**Re: 2017 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 2017. This notice is based on information provided by County Tax Assessor offices. Any discrepancies must be addressed with that agency and not with the Pennsylvania Department of Revenue. Please note, any net liabilities resulting from prior years' adjustments are due and payable along with the current year liability.

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.

All payments of \$1,000 or more must be made electronically or by certified or cashier's check remitted in person or by express mail courier. For information on electronic filing options, visit www.etides.state.pa.us.

Thank you for your attention to this matter.

Sincerely,	Tax Year	<u>2017</u>	<u>2016</u>
Department of Revenue	1) Total Realty Tax Equivalent (RTE):	\$ 28,440,510	\$ 28,722,605
Bureau of Corporation Taxes	2) Total State Taxable Value (STV) for all utilities:	\$ 1,247,342,352	\$ 1,250,224,213
PURTA Tax Unit	3) PURTA Millage Rate, including 7.6 mills for PTA:	30.4009 mills	30.5740 mills
	4) Utility STV:	\$69,551,181	\$68,894,991
	5) Liability (Line 3 x Line 4):	\$2,114,419	\$2,106,395
	6) Utility Transition Credit:	N/A	N/A
	7) Utility Liability Adjustment:	N/A	\$68
	8) Utility Transition Credit Adjustment:	N/A	N/A

**PLEASE SEE PAGE 2
FOR YEARS 1998 - 2015**

Account ID: 3500090

Account Id: 3500090

Name: PENNSYLVANIA POWER & LIGHT CO

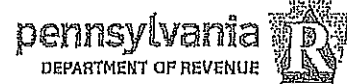
Details

Tax Year	2015	2014	2013	2012	2011	2010	2009	2008	2007
			<u>Adjusted Totals</u>						
1) Total RTE:	\$ 29,070,605	\$ 28,917,536	\$ 31,046,510	\$ 30,822,687	\$ 30,739,811	\$ 30,171,961	\$ 31,135,956	\$ 30,473,595	\$ 28,773,459
2) Total STV for all utilities:	\$ 1,246,465,530	\$ 1,237,034,508	\$ 1,251,621,397	\$ 1,264,859,639	\$ 1,342,855,900	\$ 1,406,765,057	\$ 1,530,366,454	\$ 1,618,011,951	\$ 1,643,100,381
3) PURTA Millage Rate:	30.9224 mills	30.9765 mills	32.4050 mills	31.9685 mills	30.4914 mills	29.0478 mills	27.9454 mills	26.4340 mills	25.1117 mills
			<u>Utility Adjustment</u>						
4) Utility STV:	\$63,612,528	\$62,935,351	\$66,809,303	\$67,100,173	\$75,626,959	\$94,316,772	\$153,411,631	\$168,348,873	\$169,051,163
5) Liability (Line 3 x Line 4)	\$1,967,052	\$1,949,517	\$2,164,955	\$2,145,092	\$2,306,078	\$2,739,695	\$4,287,149	\$4,450,134	\$4,245,162
6) Utility Transition Credit:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7) Utility Liability Adjustment:	(\$439)	\$1,212	\$1,191	\$1,405	\$1,426	\$1,311	\$1,254	\$1,235	\$1,125
8) Transition Credit Adjustment:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Tax Year	2006	2005	2004	2003	2002	2001	2000	1999	1998
			<u>Adjusted Totals</u>						
1) Total RTE:	\$ 30,419,196	\$ 30,591,062	\$ 29,280,689	\$ 29,231,251	\$28,915,220	\$ 28,994,261	\$ 27,969,137	\$ 38,486,960	\$ 40,694,555
2) Total STV for all utilities:	\$ 1,613,570,736	\$1,517,831,382	\$ 1,419,697,310	\$ 1,354,637,104	\$ 1,348,557,088	\$ 1,322,020,696	\$ 1,344,790,677	\$ 2,032,621,592	\$ 2,069,278,270
3) PURTA Millage Rate:	26.4521 mills	27.7545 mills	28.2246 mills	29.1783 mills	29.0416 mills	29.5318 mills	28.3981 mills	26.5346 mills	71.9703 mills
			<u>Utility Adjustment</u>						
4) Utility STV:	\$162,057,004	\$143,517,419	\$143,620,902	\$127,463,635	\$117,208,372	\$110,801,441	\$113,233,010	\$231,754,577	\$216,248,834
5) Liability (Line 3 x Line 4):	\$4,286,748	\$3,983,254	\$4,053,643	\$3,719,172	\$3,403,919	\$3,273,208	\$3,216,565	\$6,150,627	\$15,566,953
6) Utility Transition Credit:	N/A	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$0
7) Utility Liability Adjustment:	\$1,110	\$1,087	\$1,016	\$0	\$906	\$1,381	\$1,269	\$1,378	\$4,496
8) Transition Credit Adjustment:	N/A	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$0

If you do not agree with this Notice of Determination for 2017 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. To request and receive a detailed Statement of Account, log onto www.efides.state.pa.us. 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.

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



August 11, 2014

PENNSYLVANIA POWER & LIGHT CO
TAX SECTION GENTW2
2 N 9TH STREET
ALLENTOWN, PA 18101

Re: 2013 Pennsylvania Public Utility Realty Tax
** Correction to LINE 5, Liability Amount (August 1, 2014 Notice)

Dear Taxpayer:

Pursuant to the Public Utility Realty Tax Act, the Department of Revenue on August 1, 2014 provided notice of the state taxable values of PURTA realty and the millage rate for tax year 2013. Please be advised that the amount of 2013 PURTA tax printed on the original letter and referenced as LINE 5 was incorrect. The corrected calculation is herein provided and the net difference indicated.

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

The Bureau of Corporation Taxes regrets any inconvenience or confusion this may have caused.

Thank you for your attention to this matter.

Sincerely,

Department of Revenue
Bureau of Corporation Taxes

	Tax Year	2013
1)	Total Realty Tax Equivalent (RTB):	\$ 31,406,409
2)	Total State Taxable Value (STV) for all utilities:	\$ 1,263,107,644
3)	PURTA Millage Rate, including 7.6 mills for PTA:	32.4251 mills
4)	Utility STV:	\$67,001,007
** 5)	Corrected Liability (Line 3 x Line 4)	\$2,172,514
5)	Original Liability: (August 1, 2014)	\$2,140,387
	Net Difference:	\$32,207

PLEASE SEE PAGE 2
FOR YEARS 1998 - 2012

Account ID: 3500090

Name: PENNSYLVANIA POWER & LIGHT CO

Account Id: 3500090

Details

Tax Year	2012	2011	2010	2009	2008	2007	2006	2005
1) Total RTE:	\$ 30,946,258	\$ 30,823,937	\$ 30,270,661	\$ 31,154,376	\$ 30,493,816	\$ 28,793,682	\$ 30,442,389	\$ 30,613,460
2) Total STV for all utilities:	\$ 1,271,184,339	\$ 1,347,309,334	\$ 1,411,886,533	\$ 1,531,546,363	\$ 1,619,303,674	\$ 1,644,337,282	\$ 1,614,956,036	\$ 1,519,158,751
3) PURTA Millage Rate:	31.9444 mills	30.4781 mills	29.0399 mills	27.9418 mills	26.4314 mills	25.1106 mills	26.4503 mills	27.7516 mills
4) Utility STV:	\$67,575,313	\$75,907,141	\$94,603,473	\$153,620,341	\$168,559,129	\$169,253,689	\$162,245,616	\$143,672,019
5) Liability (Line 3 x Line 4):	\$2,152,264	N/A	N/A	\$4,292,429	\$4,455,254	\$4,250,062	N/A	\$3,987,128
6) Utility Transition Credit:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7) Utility Liability Adjustment:	(\$23,711)	(\$2,794)	(\$152)	(\$276)	(\$438)	(\$118)	(\$909)	(\$920)
8) Transition Credit Adjustment:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Tax Year	2004	2003	2002	2001	2000	1999	1998
1) Total RTE:	\$ 29,300,123	\$ 29,251,288	\$ 28,946,294	\$ 29,025,841	\$ 27,999,290	\$ 38,518,354	\$ 40,731,432
2) Total STV for all utilities:	\$ 1,420,868,953	\$ 1,355,781,478	\$ 1,350,081,303	\$ 1,322,534,184	\$ 1,346,187,727	\$ 2,093,977,067	\$ 2,071,000,651
3) PURTA Millage Rate:	28.2213 mills	29.1732 mills	29.0404 mills	29.5306 mills	28.3989 mills	26.5375 mills	71.9167 mills
4) Utility STV:	\$143,764,740	\$127,600,399	\$117,338,062	\$110,929,952	\$113,559,163	\$231,878,372	\$216,370,271
5) Liability (Line 3 x Line 4):	\$4,057,228	\$3,722,767	\$3,407,544	\$2,275,828	\$3,219,276	\$6,153,472	\$15,560,636
6) Utility Transition Credit:	N/A	N/A	N/A	\$0	\$0	\$0	\$0
7) Utility Liability Adjustment:	(\$977)	(\$944)	(\$364)	(\$1,220)	(\$1,700)	(\$2,435)	(\$1,947)
8) Transition Credit Adjustment:	N/A	N/A	N/A	\$0	\$0	\$0	\$0

If you do not agree with this Notice of Determination for 2013 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.

PPL ELECTRIC UTILITIES CORPORATIONDetail of Tax Surcharge Revenue Collections

<u>Month</u>	<u>Distribution</u> <u>STAS Revenues</u>	<u>All Other</u> <u>1/</u> <u>STAS Revenues</u>
January 2019	\$ (5,140)	\$ 83
February	(6,010)	294
March	(5,296)	293
April	(4,014)	196
May	(2,779)	168
June	(2,788)	155
July	(4,423)	182
August	(5,098)	187
September	(3,902)	157
October	(2,994)	154
November	(3,500)	129
December (estimated)	(7,056)	1,279
Total	<u>\$ (53,000)</u>	<u>\$ 3,277</u>

1/ Includes energy and capacity, and transmission STAS revenues.

PPL ELECTRIC UTILITIES CORPORATION

Reconciliation of State Tax Adjustment Surcharge
for the period January 1, 2018 through December 31, 2018

	<u>Distribution</u> <u>Amount</u>	<u>Other</u> <u>Amount</u>	<u>Schedule</u>
1. Capital Stock Tax	\$ -	\$ -	A
2. Corporate Net Income Tax	-	-	B <u>1/</u>
3. Utility Realty Tax	(66,168)	-	C
4. Gross Receipts Tax	-	-	D <u>1/</u>
5. Total of Lines 1, 2, 3, and 4	(66,168)	-	
6. PURTA Surcharge Rate Adjustment	-	-	D <u>1/</u>
7. Total of Lines 5 and 6	<u>\$ (66,168)</u>	<u>\$ -</u>	
8. Tax Liability for the period January 1, 2018 through December 31, 2018 (Line 7 divided by complement of Gross Receipts Tax Rate (0.941))	\$ (70,317)	\$ -	
9. STAS reconciliation for period January 1, 2017 through December 31, 2017	<u>(5,597)</u>	<u>16,529</u>	<u>2/</u>
10. Total of Lines 8 and 9	(75,914)	16,529	
11. STAS Revenue Collections	<u>(47,288)</u>	<u>2,654</u>	E
12. (Over)/Under Collection (Line 10 minus Line 11)	<u>\$ (28,626)</u>	<u>\$ 13,875</u>	

1/ Not applicable to this filing.

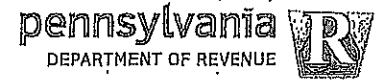
2/ Amounts include actual results through December 31, 2017

PPL ELECTRIC UTILITIES CORPORATION

Pennsylvania Public Utility Realty Tax Adjustment
(Electric Department)

1. Taxable value of T&D plant at December 31, 2016 (per Notice of Determination dated August 1, 2017 - attached, Schedule C, Page 2)	<u>\$ 68,887,562</u>
2. Pa. Public Utility Realty Tax (Based on applied rate of 30.5763 mills per Notice of Determination dated August 1, 2017- attached, Schedule C, Page 2)	<u>\$ 2,106,327</u>
3. Taxable value of T&D plant at December 31, 2013 (per Notice of Determination dated August 11, 2014- attached, Schedule C, Page 4)	<u>67,001,007</u>
4. Pa. Public Utility Realty Tax (Based on applied rate of 32.4251 mills per Notice of Determination dated August 11, 2014- attached, Schedule C, Page 4)	<u>2,172,514</u>
5. Decrease in Pa. Public Utility Realty Tax	(66,187)
6. PUC jurisdictional allocation factor	<u>0.99971</u>
7. Allocated tax decrease - 2018	<u>\$ (66,168)</u>

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



August 1, 2017

PENNSYLVANIA POWER & LIGHT CO
TAX SECTION GENTW2
2 N 9TH STREET
ALLENTOWN, PA 18101

**Re: 2016 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 2016. This notice is based on information provided by County Tax Assessor offices. Any discrepancies must be addressed with that agency and not with the Pennsylvania Department of Revenue. Please note, any net liabilities resulting from prior years' adjustments are due and payable along with the current year liability.

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.

All payments of \$1,000 or more must be made electronically or by certified or cashier's check remitted in person or by express mail courier. For information on electronic filing options, visit www.etides.state.pa.us.

Thank you for your attention to this matter.

Sincerely,

Tax Year

2016

Department of Revenue
Bureau of Corporation Taxes
PURTA Tax Unit

1) Total Realty Tax Equivalent (RTE):	\$ 28,877,472
2) Total State Taxable Value (STV) for all utilities:	\$ 1,256,835,302
3) PURTA Millage Rate, including 7.6 mills for PTA:	30.5763 mills
4) Utility STV:	\$68,887,562
5) Liability (Line 3 x Line 4):	\$2,106,327
6) Utility Transition Credit:	N/A
7) Utility Liability Adjustment:	N/A
8) Utility Transition Credit Adjustment:	N/A

**PLEASE SEE PAGE 2
FOR YEARS 1998 - 2015**

Account ID: 3500090

Details

Tax Year	2015	2014	2013	2012	2011	2010	2009	2008	2007
1) Total RTE:	\$ 29,109,811	\$ 28,995,293	\$ 31,034,425	\$ 30,821,809	\$ 30,171,210	\$ 31,135,225	\$ 30,472,864	\$ 28,772,799	
2) Total STV for all utilities:	\$ 1,247,781,685	\$ 1,236,404,466	\$ 1,251,010,700	\$ 1,264,818,968	\$ 1,342,814,786	\$ 1,406,722,946	\$ 1,530,324,731	\$ 1,617,969,120	\$ 1,643,059,438
3) PURTA Millage Rate:	30.9293 mills	30.9785 mills	32.4075 mills	31.9686 mills	30.4915 mills	29.0479 mills	27.9455 mills	26.434 mills	25.1117 mills
4) Utility STV:	\$63,612,528	\$62,892,151	\$66,767,383	\$67,056,013	\$75,583,439	\$94,271,332	\$153,366,191	\$168,302,153	\$169,006,363
5) Liability (Line 3 x Line 4):	\$1,967,491	\$1,948,305	\$2,163,764	\$2,143,687	\$2,304,652	\$2,738,384	\$4,285,895	\$4,448,899	\$4,244,037
6) Utility Transition Credit:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7) Utility Liability Adjustment:	(\$11,247)	(\$6,817)	(\$7,391)	(\$5,503)	(\$5,380)	(\$5,897)	(\$5,464)	(\$5,288)	(\$4,934)
8) Transition Credit Adjustment:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Tax Year	2006	2005	2004	2003	2002	2001	2000	1999	1998
1) Total RTE:	\$ 30,419,051	\$ 30,590,906	\$ 29,280,567	\$ 29,231,251	\$ 28,915,213	\$ 28,994,534	\$ 27,970,152	\$ 38,487,965	\$ 40,694,555
2) Total STV for all utilities:	\$ 1,613,550,291	\$ 1,517,813,632	\$ 1,419,682,028	\$ 1,354,657,470	\$ 1,348,545,899	\$ 1,322,028,254	\$ 1,344,824,961	\$ 2,032,653,620	\$ 2,069,309,124
3) PURTA Millage Rate:	26.4522 mills	27.7546 mills	28.2247 mills	29.1783 mills	29.0418 mills	29.5319 mills	28.3984 mills	26.5348 mills	71.9693 mills
4) Utility STV:	\$162,014,444	\$143,477,739	\$143,584,422	\$127,463,635	\$117,176,372	\$110,789,601	\$113,221,042	\$231,742,801	\$216,237,442
5) Liability (Line 3 x Line 4):	\$4,285,638	\$3,982,167	\$4,052,627	\$3,719,172	\$3,403,013	\$3,271,827	\$3,215,296	\$6,149,249	\$15,562,457
6) Utility Transition Credit:	N/A	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$0
7) Utility Liability Adjustment:	(\$4,698)	(\$4,018)	(\$3,744)	(\$3,697)	(\$3,449)	(\$3,540)	(\$3,538)	(\$3,609)	(\$1,600)
8) Transition Credit Adjustment:	N/A	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$0

If you do not agree with this Notice of Determination for 2016 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.

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



August 11, 2014

PENNSYLVANIA POWER & LIGHT CO
TAX SECTION GENTW2
2 N 9TH STREET
ALLENTOWN, PA 18101

Re: 2013 Pennsylvania Public Utility Realty Tax
** Correction to LINE 5, Liability Amount (August 1, 2014 Notice)

Dear Taxpayer:

Pursuant to the Public Utility Realty Tax Act, the Department of Revenue on August 1, 2014 provided notice of the state taxable values of PURTA realty and the millage rate for tax year 2013. Please be advised that the amount of 2013 PURTA tax printed on the original letter and referenced as LINE 5 was incorrect. The corrected calculation is herein provided and the net difference indicated.

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

The Bureau of Corporation Taxes regrets any inconvenience or confusion this may have caused.

Thank you for your attention to this matter.

Sincerely,

Department of Revenue
Bureau of Corporation Taxes

Tax Year	2013
1) Total Realty Tax Equivalent (RTE):	\$ 31,406,409
2) Total State Taxable Value (STV) for all utilities:	\$ 1,265,107,644
3) PURTA Millage Rate, including 7.6 mills for PTA:	32.4251 mills
4) Utility STV:	\$67,001,007
** 5) Corrected Liability (Line 3 x Line 4)	\$2,172,514
5) Original Liability: (August 1, 2014)	\$2,140,387
Net Difference:	\$32,207

PLEASE SEE PAGE 2
FOR YEARS 1998 - 2012

Account ID: 3500090

Name: PENNSYLVANIA POWER & LIGHT CO

Account Id: 3500090

Details

Tax Year	2012	2011	2010	2009	2008	2007	2006	2005
1) Total RTE:	\$ 30,946,258	\$ 30,823,937	\$ 30,270,661	\$ 31,154,376	\$ 30,493,816	\$ 28,793,682	\$ 30,442,389	\$ 30,613,460
2) Total STV for all utilities:	\$ 1,271,184,939	\$ 1,347,309,334	\$ 1,411,886,533	\$ 1,531,546,363	\$ 1,619,303,674	\$ 1,644,357,282	\$ 1,614,956,036	\$ 1,519,158,751
3) PURIA Millage Rate:	31.9444 mills	30.4781 mills	29.0599 mills	27.9418 mills	26.4914 mills	25.1106 mills	26.4503 mills	27.7516 mills
4) Utility STV:	\$67,375,313	\$75,907,141	\$94,603,473	\$153,020,341	\$168,559,129	\$169,253,689	\$162,245,616	\$143,672,019
5) Liability (Line 3 x Line 4):	\$2,152,264	N/A	\$2,747,375	\$4,297,429	\$4,455,254	\$4,230,062	\$4,291,445	\$3,987,138
6) Utility Transition Credit:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7) Utility Liability Adjustment:	(\$23,711)	(\$2,790)	(\$152)	(\$276)	(\$438)	(\$118)	(\$909)	(\$920)
8) Transition Credit Adjustment:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				<u>Utility Adjustment</u>				
				\$94,603,473	\$153,020,341	\$169,253,689	\$162,245,616	\$143,672,019
				\$2,747,375	\$4,297,429	\$4,230,062	\$4,291,445	\$3,987,138
				N/A	N/A	N/A	N/A	N/A
				(\$152)	(\$276)	(\$118)	(\$909)	(\$920)
				N/A	N/A	N/A	N/A	N/A

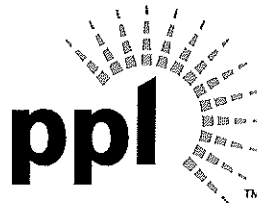
Tax Year	2004	2003	2002	2001	2000	1999	1998
1) Total RTE:	\$ 29,300,123	\$ 29,251,288	\$ 28,946,294	\$ 29,025,841	\$ 27,999,290	\$ 38,518,354	\$ 40,731,432
2) Total STV for all utilities:	\$ 1,420,868,953	\$ 1,355,781,478	\$ 1,350,081,303	\$ 1,323,534,184	\$ 1,346,147,727	\$ 2,033,977,067	\$ 2,071,000,651
3) PURIA Millage Rate:	28.2213 mills	29.1732 mills	29.0404 mills	29.3506 mills	28.3989 mills	26.5375 mills	71.9167 mills
4) Utility STV:	\$143,764,740	\$127,600,399	\$117,538,062	\$110,929,952	\$113,359,163	\$231,878,372	\$216,370,271
5) Liability (Line 3 x Line 4):	\$4,057,228	\$3,722,767	\$3,407,544	\$3,275,828	\$3,219,276	\$5,153,472	\$15,560,636
6) Utility Transition Credit:	N/A	N/A	N/A	\$0	\$0	\$0	\$0
7) Utility Liability Adjustment:	(\$977)	(\$944)	(\$364)	(\$1,220)	(\$1,700)	(\$2,435)	(\$1,947)
8) Transition Credit Adjustment:	N/A	N/A	N/A	\$0	\$0	\$0	\$0
				<u>Utility Adjustment</u>			
				\$117,538,062	\$110,929,952	\$231,878,372	\$216,370,271
				\$3,407,544	\$3,275,828	\$5,153,472	\$15,560,636
				N/A	\$0	\$0	\$0
				(\$977)	(\$1,220)	(\$2,435)	(\$1,947)
				N/A	\$0	\$0	\$0

If you do not agree with this Notice of Determination for 2013 PURIA, 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.

PPL ELECTRIC UTILITIES CORPORATIONDetail of Tax Surcharge Revenue Collections

<u>Month</u>	Distribution <u>STAS Revenues</u>	All Other <u>1/</u> <u>STAS Revenues</u>
January 2018	\$ (13,109)	\$ 884
February	(4,745)	225
March	(4,181)	195
April	(3,869)	218
May	(2,285)	134
June	(2,150)	15
July	(2,755)	164
August	(2,884)	173
September	(3,120)	95
October	(1,863)	150
November	(2,385)	158
December	(3,943)	245
Total	<u>\$ (47,288)</u>	<u>\$ 2,654</u>

1/ Includes energy and capacity, and transmission STAS revenues.



PPL Electric Utilities Corporation

GENERAL TARIFF

RULES AND RATE SCHEDULES FOR ELECTRIC SERVICE

In the territory listed on pages 4, 4A, and 4B
and in the adjacent territory served.

ISSUED: December 18, 2019

EFFECTIVE: January 1, 2020

GREGORY N. DUDKIN, PRESIDENT

Two North Ninth Street
Allentown, PA 18101-1179

NOTICE

THIS TARIFF MAKES CHANGES (C) IN EXISTING RATES. SEE PAGE TWO.

LIST OF CHANGES MADE BY THIS SUPPLEMENT

CHANGES:

State Tax Adjustment Surcharge (STAS)
Page No. 16

Part 1 of the State Tax Adjustment Surcharge will be a negative 0.005%. Part 2 of the State Tax Adjustment Surcharge will be a positive 0.001%.

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STATE TAX ADJUSTMENT SURCHARGE

STATE TAX ADJUSTMENT SURCHARGE

(C)

In addition to the charges and credits provided for in this tariff, a two-part surcharge will be charged for all service rendered on and after the effective date of this provision.

- Part 1 will include Capital Stock Tax, Corporate Income Tax, Public Utility Realty Tax, and Gross Receipts Tax, which will be applied to the Distribution component of the bill. Effective January 1, 2020, this part of the surcharge will be a negative 0.005%. **(I)**
- Part 2 will include the Gross Receipts Tax, which will be applied to all other components of the bill. Effective January 1, 2020, this part of the surcharge will be a positive 0.001%. **(D)**

Each part of the State Tax Adjustment Surcharge will be recomputed using the elements prescribed by the Commission in its regulations at 52 Pa. Code §69.51, et seq. and at 52 Pa. Code §54.91, et seq.:

- on December 18, 2019, and each year thereafter until the surcharge is rolled into base rates, and **(C)**
- whenever the Company experiences a material change in any of the taxes used in calculation of the surcharge due to a change in the applicable tax rates, or in the basis of calculating such tax rates, or due to changes in its state tax liability arising under 66 Pa. C. S. §§2806 (g), 2809(c) or 2810 (c).

The recalculation will be submitted to the Commission within 10 days after the occurrence of the event which occasions such recomputation or as prescribed in the Commission's regulations at 52 Pa. Code §54.91, et seq. If the recomputed surcharge is less than the one in effect, the utility will, or if the recomputed surcharge is more than the one in effect the utility may, submit with such recomputation a tariff or supplement to reflect such recomputed surcharge. The effective date of such tariff or supplement shall be 10 days after filing or as prescribed in the Commission's regulations at 52 Pa. Code §54.91, et seq.

TAX INDEMNIFICATION

If the Company becomes liable, under Section 2806(g) or 2809(c) of the Public Utility Code, 66 Pa. C.S. §§ 2806(g) and 2809(c), for any Pennsylvania state taxes not paid by an electric generation supplier, the non-tax-compliant electric generation supplier shall indemnify the Company for the full amount of additional state tax liability imposed upon it by the Pennsylvania Department of Revenue due to the failure of the electric generation supplier to pay, or remit to the Commonwealth, the tax imposed on the electric generation supplier's gross receipts under Section 1101 of the Tax Report Code of 1971 or Chapter 28 of Title 66.