

Tori L. Giesler, Esq.
(610) 921-6685
(330) 315-9263 - Fax

October 15, 2021

VIA ELECTRONIC FILING

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

**Re: Petition of Pennsylvania Electric Company To Request Approval To
Distribute The Tax Savings Associated With The Tax Cuts and Jobs Act of
2017 For The Period Between January 1, 2018 And June 30, 2018
Docket No. P-2021-3025906**

Dear Secretary Chiavetta:

Enclosed please find the responses of Pennsylvania Electric Company to the Bureau of
Technical Utility Services data requests of October 5, 2021.

Please contact me at (610) 921-6658 with any questions you may have.

Sincerely,



Tori L. Giesler

Enclosure

c: Marc Hoffer, Bureau of Technical Utility Services (via email at mhoffer@pa.gov)

Bureau of Technical Utility Service – Data Request
Petition of Pennsylvania Electric Company To Request Approval To Distribute The Tax Savings
Associated With The Tax Cuts and Jobs Act of 2017 For The Period Between January 1, 2018
And June 30, 2018; Docket No. P-2021-3025906
October 15, 2021

TUS-7:

Calculate the amortized amount of excess accumulated deferred income tax (broken down by protected and unprotected) for the stub period of January 1, 2018 through June 30, 2018 providing details and supporting documentation.

Response:

See Response Penelec TCJA DR TUS-7, Attachment A.

TUS-8:

Calculate the amortized amount of excess accumulated deferred income tax (broken down by protected and unprotected) for the period of July 1, 2018 through December 31, 2018 providing details and supporting documentation.

Response:

See Response Penelec TCJA DR TUS-7, Attachment A.

TUS-9:

Calculate the amortized amount of excess accumulated deferred income tax (broken down by protected and unprotected) for 2019 providing details and supporting documentation.

Response:

See Response Penelec TCJA DR TUS-7, Attachment A.

TUS-10:

Calculate the amortized amount of excess accumulated deferred income tax (broken down by protected and unprotected) for 2020 providing details and supporting documentation.

Response:

See Response Penelec TCJA DR TUS-7, Attachment A.

TUS-11:

Calculate the amortized amount of excess accumulated deferred income tax (broken down by protected and unprotected) for 2021 providing details and supporting documentation.

Response:

See Response Penelec TCJA DR TUS-7, Attachment A.

TUS-12:

Bureau of Technical Utility Service – Data Request
Petition of Pennsylvania Electric Company To Request Approval To Distribute The Tax Savings
Associated With The Tax Cuts and Jobs Act of 2017 For The Period Between January 1, 2018
And June 30, 2018; Docket No. P-2021-3025906
October 15, 2021

Calculate the anticipated amortized amount of excess accumulated deferred income tax (broken
down by protected and unprotected) for 2022 providing details and supporting documentation.

Response:

See Response Penelec TCJA DR TUS-7, Attachment A.

Pennsylvania Electric Company

Amortization of Excess and Deficient Accumulated Deferred Income Tax

	Property Related Protected			Property Related Unprotected			Non- Property Related Unprotected		
	Amortization	Return to Accrual	Total	Amortization	Return to Accrual	Total	Amortization	Return to Accrual	Total
Jan - June 2018	\$ 1,982,580	\$ -	\$ 1,982,580	\$ 1,658,682	\$ -	\$ 1,658,682	\$ (187,819)	\$ -	\$ (187,819)
July - Dec 2018	2,051,826	-	2,051,826	1,275,007	-	1,275,007	(332,748)	-	(332,748)
2019	4,565,761	2,551	4,568,312	2,838,594	114,409	2,953,003	(520,567)	-	(520,567)
2020	3,719,527	(32,026)	3,687,501	2,212,390	(64,615)	2,147,775	(520,567)	-	(520,567)
2021	2,835,000	40,138	2,875,138	2,336,747	355,295	2,692,043	(520,567)	-	(520,567)
2022	2,835,000	-	2,835,000	2,336,747	-	2,336,747	(520,567)	-	(520,567)

Source: FirstEnergy's PowerTax System

Source: FirstEnergy's PowerTax System

Source: FirstEnergy's Provision System

Note: Includes non-jurisdictional Penelec NY territory amounts.


**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**Petition of Pennsylvania Electric Company To :
Request Approval To Distribute The Tax :
Savings Associated With The Tax Cuts and : Docket No. P-2021-3025906
Jobs Act of 2017 For The Period Between :
January 1, 2018 And June 30, 2018 :**

VERIFICATION

I, Kimberlie Bortz, Rates Advisor, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Date: October 15, 2021



Kimberlie Bortz