



UGI Utilities, Inc.  
1 UGI Drive  
Denver, PA 17517

Christopher R. Brown  
Vice President and General Manager of Rates and Supply

January 6, 2023

**VIA ELECTRONIC FILING**

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

**Re: Act 53 impact related to State Tax Adjustment Surcharge (STAS)  
UGI Utilities, Inc. – Electric Division  
Docket No. M-2022-3037158  
Pennsylvania Corporate Net Income Tax (CNIT) reductions**

Dear Secretary Chiavetta:

Per the Secretarial Letters dated November 9, 2022 and December 15, 2022, UGI Utilities, Inc. – Electric Division (“UGI”) is notifying the Commission that its tax year runs on a fiscal year basis, from October 1 through September 30. Related, the language in Act 53 of 2022 (“Act 53”), (amending the tax reform code of 1971) in paragraph 6.b of section 401 states, “*The annual rate of tax on corporate net income imposed by subsection (a) for taxable years beginning for the calendar year or fiscal year on or after the dates set forth shall be as follows...*”. Accordingly, as a fiscal year tax filer, the initial CNIT rate reduction to 8.99% will be not be effective for UGI until the beginning of the new fiscal year on October 1, 2023. Therefore, UGI will not reflect the initial CNIT reduction in its January 10, 2023 STAS filing but will reflect this initial CNIT rate reduction in its October 2023 STAS filing. Future reductions in the CNIT directed by Act 53 for each year thereafter will be reflected in future STAS filings based on the effective dates for UGI, aligned with the beginning of each fiscal year

Consistent with the Secretarial Letter, the Company has executed a verification affirming the accuracy of the information provided in this letter.

Ms. Rosemary Chiavetta, Secretary

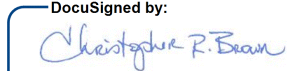
January 6, 2023

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Copies of this filing have been served per the attached certificate of service. If you need any further information, please contact Stephen Anzaldo, Director – Rates & Regulatory Planning, by phone at 484-256-9115 or by email at [sanzaldo@ugi.com](mailto:sanzaldo@ugi.com).

Sincerely,

DocuSigned by:

A handwritten signature in blue ink that reads "Christopher R. Brown". The signature is written in a cursive style and is contained within a blue rectangular box.

Christopher R. Brown

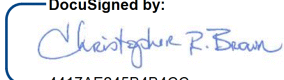
Enclosures: Verification  
Certificate of Service

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**Re: UGI Utilities, Inc. – Electric Division    :**  
**State Tax Adjustment Surcharge (STAS)    :**  
**Exclusion of Pennsylvania Corporate        :**    **Docket No. M-2022-3037158**  
**Net Income Tax (CNIT) Decrease in STAS   :**  
**Computation                                    :**

**VERIFICATION**

I, Christopher R. Brown, hereby state that I am Vice President and General Manager of Rates & Supply of UGI Utilities, Inc., that I am duly authorized to and do make this Verification on behalf of UGI Utilities, Inc. - Electric Division; that the facts set forth are true and correct to the best of my knowledge, information and belief; and that I expect said UGI Utilities, Inc. - Electric Division to be able to prove the same at a hearing held in this matter. I understand that the statements made herein are subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsifications to authorities).

DocuSigned by:  
  
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\_\_\_\_\_  
Christopher R. Brown

Dated: January 6, 2023

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**Re: UGI Utilities, Inc. – Electric Division** :  
**State Tax Adjustment Surcharge (STAS)** :  
**Exclusion of Pennsylvania Corporate** : **Docket No. M-2022-3037158**  
**Net Income Tax (CNIT) Decrease** :  
**In STAS Computation** :

**CERTIFICATE OF SERVICE**

I hereby certify that I have, this 6<sup>th</sup> day of January 2023, served a true and correct copy of the foregoing document in the manner and upon the persons listed below in accordance with requirements of 52 Pa. Code §1.54 (relating to service by a participant):

**VIA ELECTRONIC MAIL:**

Patrick M. Cicero, Esquire  
Consumer Advocate  
Office of Consumer Advocate  
555 Walnut Street  
5th Floor, Forum Place  
Harrisburg, PA 17101-1921  
[ra-oca@paoca.org](mailto:ra-oca@paoca.org)

NazAarah Sabree, Esquire  
Small Business Advocate  
Office of Small Business Advocate  
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Harrisburg, PA 17101-1921  
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Richard A. Kanaskie, Esquire  
Director and Chief Prosecutor  
Bureau of Investigation and Enforcement  
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Paul Diskin, Director  
Erin Laudenslager, Manager  
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DocuSigned by:



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Christopher R. Brown