



**VIA ELECTRONIC FILING**

January 12, 2023

**Rosemary Chiavetta, Secretary**  
**Pennsylvania Public Utility Commission**

Commonwealth Keystone Building  
400 North Street, 2<sup>nd</sup> Floor North  
P.O. Box 3265  
Harrisburg, PA 17105-3265

**RE: Veolia Water Pennsylvania Inc.**  
**Docket No. R-2023-3037565**  
**Filing No. 2451314**

Dear Secretary Chiavetta:

The enclosed *Computation of Surcredit Pennsylvania Wastewater* attachment was omitted and should accompany filing 2451314.

Sincerely,

*Debra Visconti*

Debra Visconti  
Regulatory Coordinator

Enc. (1)

cc: Bureau of Audits, PUC – via email  
Bureau of Investigation and Enforcement – via email  
Bureau of Technical Utility Services, PUC – via email  
Office of Consumer Advocate, PUC – via email  
Office of Small Business Advocate, PUC – via email  
Lino Bucci – via email  
James Cagle – via email  
Larry Finnicum – via email  
Gary Prettyman – via email

**Veolia North America**  
**James C. Cagle**  
Vice President – Rates and Regulatory Affairs  
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**Veolia Water Pennsylvania, Inc.****Wastewater****Calculation of the State Tax Adjustment Surcharge****To reflect the impact of the reduction in state income tax effective January 1, 2023**

<b>Description</b>	<b>Computation</b>
Pennsylvania State Taxable Income (2021)	\$13,852,875
Decrease in Corporate Net Income Tax Rate [1]	<u>-1.099%</u>
Reduction in State Income Taxes	(152,243)
Projected Billed Water Revenues - 2023 [2]	<u>52,551,131</u>
STAS Surcharge Percentage	<u><u>-0.29%</u></u>

[1] Calculation of the impact of SIT rate change

1. 2022 State Tax Rate	9.99%
2. 2023 State Tax Rate	<u>8.99%</u>
3. State Tax Rate Change	<u>-1.00%</u>
4. 100% - Updated State Tax Rate	<u>91.01%</u>
5. Inverse of line 4	-1.099%

[2] Projected Billed Water Revenues from the effective date of surcharge through EOY 2023.

\$55,597,573	X 345/365	\$52,551,131
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