



The York Water Company

December 12, 2025

Matthew Homsher, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor North
P.O. Box 3265
Harrisburg, PA 17105-3265

Dear Secretary Homsher:

I am enclosing one (1) copy of State Tax Adjustment Surcharge (STAS) Attachment effective January 1, 2026, which maintains the STAS rate at (0.02)%. This rate is unchanged from Supplement No. 163 to Tariff Water-PA P.U.C. No. 14, effective January 1, 2025.

Sincerely,

Dan Coppersmith
Finance Manager

Enclosure

**THE YORK WATER COMPANY
CALCULATION OF STATE TAX ADJUSTMENT SURCHARGE
ATTACHMENT**

CORPORATE NET INCOME TAX REDUCTION

to 7.49% from 8.49%

Last Filed Corporate Net Income Taxable Income (2024)	\$1,488,166
Decrease in Corporate Net Income Tax Rate Effective January 1, 2025 (7.99% - 8.49%) / (100% - 7.99%)	-0.543%
Estimated Decrease in 2026 Corporate Net Income Tax [Lesser of \$1,488,166 x (0.543)% or \$0]	(\$8,081)
Decrease in Corporate Net Income Tax Rate Effective January 1, 2026 (7.49% - 7.99%) / (100% - 7.49%)	-0.540%
Estimated Decrease in 2026 Corporate Net Income Tax [Lesser of \$1,488,166 x (0.540)% or \$0]	(\$8,036)
Total Estimated Decrease in 2026 Corporate Net Income Tax	(\$16,117)
Allocation Percentage Between Water and Wastewater Based on 2024 Revenue	89.92%
Estimated Decrease in 2026 Corporate Net Income Tax for Water [\$(16,117) x 89.92%]	<u>(\$14,492)</u>
Projected Sales of Water for Period January 1, 2026 through December 31, 2026 (based on November 24, 2025 Projection)	\$66,631,609
Surcharge Percent to Refund Corporate Net Income Tax Reduction [\$(14,492) / \$66,631,609]	<u>-0.02%</u>