

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION OF THE IMPACT)	CASE NO.
OF THE TAX CUTS AND JOB ACT ON THE RATES)	2018-00041
OF COLUMBIA GAS OF KENTUCKY, INC.)	

COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION
TO COLUMBIA GAS OF KENTUCKY, INC.

Columbia Gas Of Kentucky, Inc. ("Columbia Gas"), pursuant to 807 KAR 5:001, is to file with the Commission the original in paper medium and an electronic version of the following information. The information requested herein is due on or before April 20, 2018. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Columbia Gas shall make timely amendment to any prior response if it obtains information that indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Columbia Gas fails or refuses to furnish all or part of the requested information, it shall provide a

written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filing a paper containing personal information, Columbia Gas shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

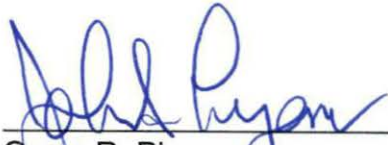
1. Refer to Columbia Gas's responses to the Commission Staff's First Request for Information, Item 8 and Item 9.

a. Identify the "return positions" that Columbia Gas has taken in the calendar year ending December 31, 2017, for which it is awaiting Internal Revenue Service ("IRS") approval and the amount for each position that is included in the estimated accumulated deferred income taxes ("ADIT") for the calendar year 2017.

b. For each return position identified in the response to Item 1.a., provide the associated amortization of the excess ADIT that is included in Columbia Gas's estimate of \$767,629.

c. How and when will Columbia Gas learn if the IRS has approved or disapproved of its return positions?

d. Provide copies of all schedules provided in the responses, supporting calculations, and documentation in Excel spreadsheet format with formulas intact and unprotected, and all rows and columns fully accessible.

for 
Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
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DATED APR 11 2018

cc: Parties of Record

Case No. 2018-00041

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