

**Kentucky Power
Historical Stand-Alone §199 Deduction**

	2005	2006	2007	2008	2009	2010	2011	2012	2013
1 Domestic Production Gross Receipts	852,995,718	740,947,246	616,038,125	688,653,583	484,208,134	556,866,990	556,188,427	458,864,027	500,669,202
2 Allocable Cost of Goods Sold	818,622,334	672,394,297	508,176,022	683,279,907	521,833,674	531,997,257	534,169,872	435,216,736	488,061,007
3 Directly Allocable Deductions, Expenses, or Losses	41,643,928	52,424,256	100,567,894	8,830,760	6,195,533	12,381,964	13,758,302	12,466,302	13,610,845
4 Indirectly Allocable Deductions, Expenses, or Losses	9,797,178	9,242,596	9,620,284	10,124,326	9,868,191	8,811,852	7,784,907	7,707,973	6,654,824
5 Add lines 2 Through 4	870,063,440	734,061,149	618,364,200	702,234,993	537,897,398	553,191,073	555,713,081	455,391,011	508,326,676
6 Qualified Production Activities Income (Loss)	(17,067,722)	6,886,097	(2,326,075)	(13,581,410)	(53,689,264)	3,675,917	475,346	3,473,016	(7,657,474)
7 Federal Taxable Income Limitation - Form 1040 - Line 30	11,852,070	34,659,105	26,773,624	1,377,727	(79,923,011)	30,366,964	29,192,737	19,277,355	21,088,012
8 Enter Smaller of line 6 or Line 7	(17,067,722)	6,886,097	(2,326,075)	(13,581,410)	(79,923,011)	3,675,917	475,346	3,473,016	(7,657,474)
9 Domestic Production Activities %	3.00%	3.00%	6.00%	6.00%	6.00%	9.00%	9.00%	9.00%	9.00%
10 Preliminary Domestic Production Activities Deduction	-	206,583	-	-	-	330,833	42,781	312,571	-
11 Form W-2 Wages	32,421,805	2,575,769	11,561,463	13,130,297	12,782,302	13,993,234	11,985,467	10,586,304	9,154,598
12 Wage Limitation Percentage	50.00%	50.00%	50.00%	50.00%	50.00%	50.00%	50.00%	50.00%	50.00%
13 Form W-2 Wage Limitation	16,210,903	1,287,885	5,780,732	6,565,149	6,391,151	6,996,617	5,992,734	5,293,152	4,577,299
14 Enter the Smaller of Line 10 or Line 13	-	206,583	-	-	-	330,833	42,781	312,571	-
15 Domestic Production Activities Deduction	-	206,583	-	-	-	330,833	42,781	312,571	-