

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF KENTUCKY	)	
UTILITIES COMPANY FOR AN ADJUSTMENT OF	)	CASE NO.
ITS ELECTRIC RATES AND APPROVAL OF	)	2025-00113
CERTAIN REGULATORY AND ACCOUNTING	)	
TREATMENTS	)	

COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION  
TO KENTUCKY UTILITIES COMPANY

Kentucky Utilities Company (KU), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on October 20, 2025. The Commission directs KU to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and 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

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<sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

KU shall make timely amendment to any prior response if KU obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which KU fails or refuses to furnish all or part of the requested information, KU shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied and scanned 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 applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, KU 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 KU's response to Commission Staff's First Request for Information, Item 54, Attachment – Sch B, as supplemented. Specifically, the following Accumulated Deferred Income Tax (ADIT) balances:

Shown on 'BS tab' for Aug. 2025 (excel column P):

Account	Aug 2025 Balance
190.0 – Deferred Income Tax	57,335,686
190.3 – Acc Def Inc Tax NC FASB 109	146,971,361
Total Account 190	204,307,047
282.0 – Def Inc Tax-Other Property	1,014,202,207
283.0 – Def Inc Tax Other non-Current	123,777,005
283.1 – Acc Def Inc Tax NC FASB 109	8,489,920
Total Accounts 282 and 283	1,146,469,132
Total Accounts 190, 282, and 283	1,350,776,179

Refer also to Schedule B-6, page 1, line no. 3, in the column labeled 'Jurisdictional Total': Deferred Income Taxes (a): 1,342,239,306.

a. Reconcile the Accumulated Deferred Income Tax (ADIT) balance of 1,342,239,306 shown on Schedule B-6 with the total ADIT Account 190, 282, and 283 balance of 1,350,776,179 shown on the Balance Sheet.

b. Provide a detailed explanation of why any ADIT balances from the balance sheet were excluded from rate base in the calculation of the revenue requirement in this case.

2. Refer to Schedule B-6, page 1, line 3. Provide a detailed breakdown of ADIT balances by plant function and by non-plant item for August 2025 and each month through December 2026. In the response, use at least the same level of detail for non-plant items as reported on FERC Form 1 on pages 234, 274-275, and 276-77.

3. Refer to Schedule B-6, page 2, line 3. Confirm the forecasted Accumulated Deferred Income Taxes balances shown is prorated. If so, provide the proration calculations. If not, provide an explanation as to why they have not been prorated.



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DATED **OCT 10 2025** \_\_\_\_\_

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Case No. 2025-00113

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