

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2004-00103**  
**PUBLIC SERVICE COMMISSION DATA REQUEST NO. 1**  
**ITEMS 1 – 34**

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Witness Responsible:

J. Salsler

27. Provide a calculation of federal and state income tax expense, including a reconciliation of book to taxable income for the base period and the forecasted period in the format shown in Schedule 9.

Response:

Please refer to Schedule E-1 of Exhibit 37 of the Company's filing.

For electronic file please refer to KAW\_APP\_EX37E\_\_043004.pdf.