

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2007-00143
PUBLIC SERVICE COMMISSION'S FIRST SET OF INFORMATION REQUESTS
ITEMS 1 – 33

Witness Responsible:

Michael A. Miller

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 the electronic file, refer to KAW_APP_EX37E_043007.pdf.