### **VERIFICATION**

The undersigned, Mark A Pyle, being duly sworn, deposes and says he is the Tax Administrator for American Electric Power that he has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief

	Mark A Pyle
STATE OF OHIO	) ) 2017-00179 )
COUNTY OF FRANKLIN	

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Mark A Pyle, this the 5<sup>th</sup> day of September 2017.

ARIAZ

HEIDI M HINTON Notery Public, State of Ohio My Commission Expires 04-29-18 Notary Public

My Commission Expires:  $\frac{4/29/18}{}$ 

Marketh

Kentucky Power Company
KPSC Case No. 2017-00179 General Rate Adjustment
Attorney General's First Set of Data Requests
Dated August 14, 2017

### **DATA REQUEST**

AG\_1\_115 Provide the consolidation pages and schedules for the AEP consolidated

federal income tax returns for tax years 2011 through 2015.

### **RESPONSE**

This information is voluminous and confidential. The information will be provided subject to the Company's motion for protective treatment and deviation. These returns will be made available for inspection during regular business hours at the offices of American Electric Power in Columbus, Ohio, by arrangement. The 2016 tax return has not yet been completed.

### **SUPPLEMENTAL RESPONSE**

## September 5, 2017 Supplemental Response

Kentucky Power objects to this request to the extent it seeks information concerning entities other than Kentucky Power Company. American Electric Power Company, Inc., and its subsidiaries other than Kentucky Power, are not parties to this proceeding and are not subject to the jurisdiction of the Commission. The information concerning AEP and its subsidiaries other than Kentucky Power contained in the requested returns is irrelevant and not likely to lead to the discovery of admissible evidence.

By agreement of Kentucky Power and the Attorney General, Kentucky Power is providing the 2014 and 2015 consolidated federal returns in full response to this request. Kentucky Power will seasonably supplement this response with the 2016 return when it is available. The returns are being filed subject to the accompanying motion for confidential treatment and without waiver of the Company's objection to the relevancy of the information.

Witness: Mark A. Pyle

# Kentucky Power Company KPSC Case No. 2017-00179 General Rate Adjustment Attorney General's First Set of Data Requests Dated August 14, 2017

### **DATA REQUEST**

AG\_1\_158 For tax years 2010 through 2015, provide a copy of the parent company

and KPCo's Kentucky Corporate Income Tax Return and all other Kentucky Tax Returns. If separate returns were not prepared, provide the detailed worksheets that were used to prepare the consolidated return. Provide the same for tax year 2016 when it becomes available.

### **RESPONSE**

Please refer to the Company's response to AG-1-115.

### **SUPPLEMENTAL RESPONSE**

### September 5, 2017 Supplemental Response

Kentucky Power objects to this request to the extent it seeks information concerning entities other than Kentucky Power Company. American Electric Power Company, Inc., and its subsidiaries other than Kentucky Power, are not parties to this proceeding and are not subject to the jurisdiction of the Commission. The information concerning AEP and its subsidiaries other than Kentucky Power contained in the requested returns is irrelevant and not likely to lead to the discovery of admissible evidence.

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Witness: Mark A. Pyle