

Kentucky Power Company
KPSC Case No. 2018-00035
Kentucky Industrial Utility Customers' First Set of Data Requests
Dated March 23, 2018

DATA REQUEST

KIUC_1_001 Provide the amount of the Company's "protected" excess accumulated deferred income taxes ("ADIT") resulting from the TCJA at December 31, 2017.

RESPONSE

Please see KPCO_R_KIUC_1_1_Attachment 1.xlsx for preliminary estimates of the requested information.

April 12, 2018 Supplemental Response

Please see KPCO_SR_KIUC_1_1_Attachment1.xlsx for an updated attachment. The amortization amounts for protected excess ADIT changed slightly as the Company continues to work with its consultant to determine the remaining lives for its plant.

Witness: Michael N. Kelly

