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

DATA REOUEST

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.xslx 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

VERIFICATION

The undersigned, Michael N. Kelly, being duly sworn, deposes and says he is the Tax Accounting & Regulatory Support Manager 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.

Michael N. Kelly

State of Ohio

County of Franklin

Case No. 2018-00035

Subscribed and sworn before me, a Notary Public, by Michael N. Kelly this 11th day of April, 2018.

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My Commission Expires

