

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Clarification of ) DOCKET NO. 920763-WS  
contributions-in-aid-of- ) ORDER NO. PSC-92-0961A-FOF-WS  
construction (CIAC) gross-up ) ISSUED: 09/14/92  
refund procedure )  
\_\_\_\_\_ )

AMENDATORY ORDER

BY THE COMMISSION:

On September 9, 1992, this Commission issued Order No. PSC-92-0961-FOF-WS, in which Attachment A was inadvertently omitted, a copy of which is appended to this Order.

It is, therefore,

ORDERED by the Florida Public Service Commission that Order No. PSC-92-0961-FOF-WS is hereby amended as set forth in the body of this Order. It is further

ORDERED that Order No. PSC-92-0961-FOF-WS is affirmed in all other respects.

By ORDER of the Florida Public Service Commission this 14th day of September, 1992.

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STEVE TRIBBLE, Director  
Division of Records and Reporting

( S E A L )

SFS

by: Kay Flynn  
Chief, Bureau of Records

DOCUMENT NO.  
10558-92  
9-14-92

ATTACHMENT A

ORDER NO. PSC-92-0961A-FOF-WS  
 DOCKET NO. 920763-WS  
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SOURCE: (Line references are from CIAC Reports)

COMMISSION CALCULATED GROSS-UP REFUND

	1987	1988	1989	1990
1 Taxable CIAC (Line 7)	\$ 0	\$ 0	\$ 0	\$ 0
2 Less Above-the-line loss (Line 15)	0	0	0	0
3				
4	\$ 0	\$ 0	\$ 0	\$ 0
5 Less first years depr. (Line 8)	0	0	0	0
6				
7 Net Taxable CIAC	\$ 0	\$ 0	\$ 0	\$ 0
8 Effective state and federal tax rate	43.30%	27.70%	37.63%	37.63%
9				
10 Net Income tax on CIAC	\$ 0	\$ 0	\$ 0	\$ 0
11 Less ITC Realized	0	0	0	0
12				
13 Net Income Tax	\$ 0	\$ 0	\$ 0	\$ 0
14 Expansion Factor for gross-up taxes	1.763668430	1.383125864	1.603334936	1.603334936
15				
16 Gross-up Required to pay tax effect	\$ 0	\$ 0	\$ 0	\$ 0
17 Less CIAC Gross-up collected (Line 19)	0	0	0	0
18				
19 PROPOSED REFUND (excluding interest)	\$ 0	\$ 0	\$ 0	\$ 0
20				
21				
22 TOTAL REFUND	\$ 0			
23				