

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

BEFORE THE
FLORIDA PUBLIC SERVICE COMMISSION

In the Matter of:

DOCKET NO. 20180047-EI

Consideration of the tax
impacts associated with Tax
Cuts and Jobs Act of 2017
for Duke Energy Florida, LLC.

_____ /

PROCEEDINGS: COMMISSION CONFERENCE AGENDA
ITEM NO. 11

COMMISSIONERS
PARTICIPATING: CHAIRMAN ANDREW GILES FAY
COMMISSIONER ART GRAHAM
COMMISSIONER GARY CLARK
COMMISSIONER MIKE LA ROSA
COMMISSIONER GABRIELLA PASSIDOMO

DATE: Tuesday, April 5, 2022

PLACE: Betty Easley Conference Center
Room 148
4075 Esplanade Way
Tallahassee, Florida

REPORTED BY: DANA W. REEVES
Court Reporter and
Notary Public in and for
the State of Florida at Large

PREMIER REPORTING
112 W. 5TH AVENUE
TALLAHASSEE, FLORIDA
(850) 894-0828

1 P R O C E E D I N G S

2 CHAIRMAN FAY: Our last move staff item on the
3 list, it'll be Item 11. Mr. Cicchetti will present
4 this item.

5 MR. CICCETTI: Item 11 addresses Duke Energy
6 Florida's treatment of excess deferred income taxes
7 associated with the cost of removal, which was an
8 issue in Duke's prior tax docket. Based on private
9 letter rulings issued by the Internal Revenue
10 Service, subsequent to Duke's prior docket, the
11 company requests the Commission approve their
12 proposed treatment. Staff recommends approval.

13 CHAIRMAN FAY: Great. Thank you, Mr.
14 Cicchetti. Commissioners, with that, I will
15 entertain a motion on Item 11.

16 COMMISSIONER CLARK: Move approval, Mr.
17 Chairman.

18 COMMISSIONER GRAHAM: Second.

19 CHAIRMAN FAY: We have a motion and a second.
20 All that approve, say aye.

21 (Chorus of ayes.)

22 CHAIRMAN FAY: None opposed. With that, Item
23 11 passes. Thank you, Mr. Cicchetti.

24 (Agenda item concluded.)

25

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

CERTIFICATE OF REPORTER

STATE OF FLORIDA)
COUNTY OF LEON)

I, DANA W. REEVES, Professional Court Reporter, do hereby certify that the foregoing proceeding was heard at the time and place herein stated.

IT IS FURTHER CERTIFIED that I stenographically reported the said proceedings; that the same has been transcribed under my direct supervision; and that this transcript constitutes a true transcription of my notes of said proceedings.

I FURTHER CERTIFY that I am not a relative, employee, attorney or counsel of any of the parties, nor am I a relative or employee of any of the parties' attorney or counsel connected with the action, nor am I financially interested in the action.

DATED THIS 15th day of April, 2022.



DANA W. REEVES
NOTARY PUBLIC
COMMISSION #GG970595
EXPIRES MARCH 22, 2024