



## **Halton Hills Hydro Inc. - Responses**

### **Application Analysis (EB-2016-0076)**

#### **Tab 8 – STS – Tax Change**

OEB staff was unable to reconcile the values reported for the Corporate Tax Rate, Tax Impact and Grossed-up Tax Amount with the most recent Cost of Service. Please provide the reference for where these values were approved.

The model has been revised by OEB Staff to allow for a Corporate Tax Rate of 0.00% in both 2016 and 2017 as per the Cost of Service decision. The revised model has been filed through RESS by Halton Hills Hydro Inc.

#### **Customer Classification**

Please confirm if there has been any movement of customers from Class A to Class B or from Class B to Class A.

There were no customers who moved from Class A to Class B. HHHI had one customer move from Class B to Class A in 2015 (the year of disposition) and as such, HHHI has included this information in Tab “6.a allocation Class A”.