ELECTRIC AND GAS COMPANIES Report for the Calendar Year 2024 (File this report on or before April 15, 2025) <u>This date may not be extended.</u>

Date Received by Department

Department I.D. #	1. Name of Taxpayer		
Department LD. #	2. Mailing AddressZip Code	•	
(Required) Pranchise Tax Computation: As part of this return, attach financial statements and a copy of the entity's annual report as submitted 1 gulatory authorities. FAILURE TO FILE THE REQUIRED SUPPORTING DOCUMENTS WILL CAUSE THE RETURN TO BE INCOMPLET UBLIC SERVICE COMPANY - ELECTRIC -1. Gross Receipts: 1. Total Electric Operating Revenues 2. Less: Gross Charges from the sale of electricity 3. Less: Other Exclusion (Attach detailed schedule). 4. Total Operating Revenues subject to Franchise Tax (Subtract line 4 from line 1). 5. Total Electric Operating Revenues subject to Franchise Tax (Subtract line 4 from line 1). 6. Franchise Tax Based on Gross Receipts (Multiply line 5 by line 6).	3. State & Year of Incorporation (if Incorporated)		
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squatory authorities. EALURE TO FILE THE REQUIRED SUPPORTING DOCUMENTS WILL CAUSE THE RETURN TO BE INCOMPLE UBLIC SERVICE COMPANY - ELECTRIC -1. Gross Receipts: 1. Total Electric Operating Revenues 2. Less: Gross charges from the sale of electricity	(Required)		
-I. Gross Receipts:		-	
1. Total Electric Operating Revenues	PUBLIC SERVICE COMPANY - ELECTRIC		
1. Total Electric Operating Revenues	A-I. Gross Receipts:		
2. Less: Gross charges from the sale of electricity	1. Total Electric Operating Revenues		
3. Less: Other Exclusion (Attach detailed schedule)			
4. Total Operating Revenues excluded from gross receipts (Add lines 2 & 3)			
5. Total Electric Operating Revenues subject to Franchise Tax (Subtract line 4 from line 1)			
6. Franchise Tax Rate x 2% 7. Franchise Tax based on Gross Receipts (Multiply line 5 by line 6)			
-II. Delivery: 8. Number of kilowatt hours of electricity delivered for final consumption in Maryland. 9. Franchise Tax Rate for each kWh 0. Franchise Tax Due based on Delivery (Multiply line 8 by line 9). Credit for electricity delivered for final consumption to a single industrial customer for use in a production activity at the same location in the State. 1a00002 per kWh in excess of 500 million up to 1,500 million kWh. b000455 per kWh in excess of 1,500 million kWh. c. Total credit (Add lines 11a and 11b). 2. Franchise Tax Due after Credit based on Delivery (Subtract line 11c from line 10).			
8. Number of kilowatt hours of electricity delivered for final consumption in Maryland.	7. Franchise Tax based on Gross Receipts (Multiply line 5 by line 6)		
9. Franchise Tax Rate for each kWh	A-II. Delivery:		
0. Franchise Tax Due based on Delivery (Multiply line 8 by line 9)	8. Number of kilowatt hours of electricity delivered for final consumption in Maryland.	•	
Credit for electricity delivered for final consumption to a single industrial customer for use in a production activity at the same location in the State. 1a. 00002 per kWh in excess of 500 million up to 1,500 million kWh	9. Franchise Tax Rate for each kWh	х	.00062
customer for use in a production activity at the same location in the State. 11a. 00002 per kWh in excess of 500 million up to 1,500 million kWh	10. Franchise Tax Due based on Delivery (Multiply line 8 by line 9)		
1a. 00002 per kWh in excess of 500 million up to 1,500 million kWh	Credit for electricity delivered for final consumption to a single industrial		
b. 000455 per kWh in excess of 1,500 million kWh	customer for use in a production activity at the same location in the State.		
c. Total credit (Add lines 11a and 11b)	11a00002 per kWh in excess of 500 million up to 1,500 million kWh		
2. Franchise Tax Due after Credit based on Delivery (Subtract line 11c from line 10) III. Total Franchise Tax Due: 3. Franchise Tax Due based on Gross Receipts (Enter line 7)	b000455 per kWh in excess of 1,500 million kWh		
HII. Total Franchise Tax Due: S. Franchise Tax Due based on Gross Receipts (Enter line 7)	c. Total credit (Add lines 11a and 11b)		
3. Franchise Tax Due based on Gross Receipts (Enter line 7)	12. Franchise Tax Due after Credit based on Delivery (Subtract line 11c from line 10)		
4. Franchise Tax Due based on Delivery (Enter line 12)	A-III. Total Franchise Tax Due:		
15. Total Franchise Tax Due-Electric (Add lines 13 & 14)	13. Franchise Tax Due based on Gross Receipts (Enter line 7)		
UBLIC SERVICE COMPANY - NATURAL GAS I-I. Gross Receipts: 1. Total Natural Gas Operating Revenues 2. Less: Gross charges from sale of natural gas	14. Franchise Tax Due based on Delivery (Enter line 12)		
 I. Gross Receipts: 1. Total Natural Gas Operating Revenues			
 I. Gross Receipts: 1. Total Natural Gas Operating Revenues	PUBLIC SERVICE COMPANY - NATURAL GAS		
Total Natural Gas Operating Revenues Less: Gross charges from sale of natural gas Less: Other Exclusion (Attach detailed schedule) Less: Other Exclusion (Attach detailed schedule) Loss: Other Exclusion (Attach detailed schedule) Loss: Other Exclusion (Attach detailed schedule)			
2. Less: Gross charges from sale of natural gas 3. Less: Other Exclusion (Attach detailed schedule) 4. Total Operating Revenues excluded from gross receipts (Add lines 2 & 3) 5. Total Natural Gas Operating Revenues subject to Franchise Tax (Subtract line 4 from line 1)	-		
 3. Less: Other Exclusion (Attach detailed schedule)			
4. Total Operating Revenues excluded from gross receipts (Add lines 2 & 3) 5. Total Natural Gas Operating Revenues subject to Franchise Tax (Subtract line 4 from line 1)			
5. Total Natural Gas Operating Revenues subject to Franchise Tax (Subtract line 4 from line 1)			
7. Franchise Tax based on Gross Receipts (Multiply line 5 by line 6)			

3-II. Delivery:					
	-		1		
					.00402
8	delivered for final consum	•	1 00402)		
customer for use in a p	roduction activity in the 8	state (Multiply number of	therms by .00402)		
2. Franchise Tax Due afte	r Credit based on Deliver	y (Subtract line 11 from li	ne 10)		
-III. Total Franchise Tax I	Due:				
3. Franchise Tax Due base	d on Gross Receipts (Enter	: line 7)			
4. Franchise Tax Due base	d on Delivery (Enter line 12	2)			
5. Total Franchise Tax	Due-Natural Gas (Add	l lines 13 & 14)			
. FRANCHISE TAX CON	MPUTATION SUMMAR	Y			
1. Total Franchise Tax Du	e - Electric (Enter line 15 o	of A-III)			
		<i>.</i>			
3. Total Franchise Due - 1	Electric & Natural Gas (A	Add lines 1 & 2)			
PAYMENTS AND CREI		,			
4a. 2024 Estimated Franch	ise Tax Payments		······		
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-			e)		
5. Balance of Franchise 1					
 Balance of Franchise 1 Overpayment (If line 4 	d exceeds Line 3, enter the	difference) Indicate if ov	erpayment.		
6. Overpayment (If line 4 should be applied to es	timated tax for 2025	or be refunded	erpayment. = v accompanying schedules and t, and complete return.	l statement	s, has been
6. Overpayment (If line 4 should be applied to es I declare under the xamined by me and to the	timated tax for 2025	or be refunded	=	l statement Date	
6. Overpayment (If line 4 should be applied to es I declare under the xamined by me and to the Officer's (print name)	timated tax for 2025	or be refunded	accompanying schedules and t, and complete return.		
6. Overpayment (If line 4 should be applied to es I declare under the xamined by me and to the Officer's (print name)	timated tax for 2025 penalties of perjury that t best of my knowledge an	or be refunded	accompanying schedules and t, and complete return.		
6. Overpayment (If line 4 should be applied to es	timated tax for 2025 penalties of perjury that t best of my knowledge an	or be refunded	accompanying schedules and t, and complete return.		
6. Overpayment (If line 4 should be applied to es I declare under the xamined by me and to the Officer's (print name)	timated tax for 2025 penalties of perjury that t best of my knowledge an	or be refunded	accompanying schedules and t, and complete return.	Date	2
6. Overpayment (If line 4 should be applied to essentiate and to the stammed by me and to the officer's (print name) fficer's Signature	timated tax for 2025	or be refunded his return, including any id belief is a true, correc Payable to Department of 4 00 or more must be remitt	accompanying schedules and t, and complete return. Preparer's Signature Firm's Name, address, of Assessments and Taxation ed by Electronic Funds Transfe	Date -mail addres	2
6. Overpayment (If line 4 should be applied to es I declare under the xamined by me and to the Officer's (print name) Officer's Signature	timated tax for 2025	or be refunded this return, including any this return, i	accompanying schedules and t, and complete return. Preparer's Signature Firm's Name, address, of Assessments and Taxation ed by Electronic Funds Transfe check this box □	Date -mail addres	2
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