

1 Q. Further to the response to SR-NP-NLH-030, has Hydro received the ruling it
2 requested from CRA and if not, when is it anticipated? In the reply explain the
3 consideration that should be given to the uncertainty of the HST implications of the
4 proposed refund plan in the Board's consideration of the application and in the
5 administration by Newfoundland Power and Hydro of the refund.

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8 A. Given that the HST on the estimated \$117.5 million RSP Surplus refund is significant,
9 Hydro submits that it will be necessary to receive CRA's ruling with respect to the
10 HST implications of the proposed refund plan. Therefore, Hydro submits that it
11 would be appropriate to amend the schedule to accommodate the timing of the
12 CRA ruling. Please refer to Hydro's response to SR-NP-NLH-055 with respect to
13 correspondence with CRA and anticipated dates.