

TUCSON ELECTRIC POWER CO
Form 8-K
February 26, 2013

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 8-K

CURRENT REPORT

PURSUANT TO SECTION 13 OR 15(d) OF THE
SECURITIES EXCHANGE ACT OF 1934

DATE OF REPORT

(DATE OF EARLIEST EVENT REPORTED): February 26, 2013

		IRS Employer
Commission	Registrant; State of Incorporation;	Identification
File Number 1-13739	Address; and Telephone Number UNS ENERGY CORPORATION (An Arizona Corporation)	Number 86-0786732
	88 E. Broadway Boulevard	
	Tucson, AZ 85701	
	(520) 571-4000	
1-5924	TUCSON ELECTRIC POWER COMPANY (An Arizona Corporation)	86-0062700

Edgar Filing: TUCSON ELECTRIC POWER CO - Form 8-K

88 E. Broadway Boulevard

Tucson, AZ 85701

(520) 571-4000

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing obligation of the registrant under any of the following provisions:

- .. Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)
- .. Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)
- .. Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))
- .. Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))

Item 2.02 Results of Operations and Financial Condition

On February 26, 2013, UNS Energy Corporation (UNS Energy) issued a press release announcing earnings for the quarter and 12 months ended December 31, 2012 for UNS Energy and Tucson Electric Power Company. A copy of the press release is attached hereto as Exhibit 99.1. UNS Energy also posted supplemental information accessible from a link on its website, www.uns.com. A copy of the supplemental information is attached hereto as Exhibit 99.2 and Exhibit 99.3.

The Company s press releases and other communications may include certain non-Generally Accepted Accounting Principles (GAAP) financial measures. A non-GAAP financial measure is defined as a numerical measure of a company s financial performance, financial position or cash flows that excludes (or includes) amounts that are included in (or excluded from) the most directly comparable measure calculated and presented in accordance with GAAP in the Company s financial statements.

Non-GAAP financial measures utilized by the Company include presentations of revenues, operating expenses, operating income and earnings (loss) per share. The Company uses these non-GAAP measures to evaluate the operations of the Company. Certain non-GAAP financial measures utilized by the Company exclude: the impact of non-recurring items; the effect of accounting changes or adjustments; expenses that are reimbursed by third parties; and other items. The Company s management believes that these non-GAAP financial measures provide useful information to investors by removing the effect of variances in GAAP reported results of operations that are not indicative of fundamental changes in the earnings or cash flow capacity of the Company s operations. Management also believes that the presentation of the non-GAAP financial measures is largely consistent with its past practice, as well as industry practice in general, and will enable investors and analysts to compare current non-GAAP measures with non-GAAP measures with respect to prior periods.

Item 9.01 Financial Statements and Exhibits

- Exhibit 99.1 UNS Energy Corporation Press Release, dated February 26, 2013.
- Exhibit 99.2 Supplemental earnings information posted on UNS Energy s website, dated February 26, 2013.
- Exhibit 99.3 Conference call presentation slides posted on UNS Energy s website, dated February 26, 2013.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, each registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

Date: February 26, 2013

UNS ENERGY CORPORATION
(Registrant)

/s/ Kevin P. Larson
Kevin P. Larson

Senior Vice President and Principal

Financial Officer

Date: February 26, 2013

TUCSON ELECTRIC POWER COMPANY
(Registrant)

/s/ Kevin P. Larson
Kevin P. Larson

Senior Vice President and Principal

Financial Officer