

Attachment C

Section 6.19.8.2.2 Formula Rate Template

**Consolidated Edison Company of New York, Inc.
Transmission Formula Rate
Schedule 19 and Schedule 10 Projects**

Actual or Projected for the 12 Months Ended December

		Index
Workpaper	Tab	Description
A	Appendix A	Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects
1	RB Items	Average Balances for Most Rate Base Items and Transmission Depreciation and Amortization Expenses
2a19	ADIT-Current Year (Schedule 19 Projects)	Current Year Average Accumulated Deferred Income Taxes
2a10	ADIT-Current Year (Schedule 10 Projects)	Current Year Average Accumulated Deferred Income Taxes
2b19	ADIT-Prior Year (Schedule 19 Projects)	Prior Year Accumulated Deferred Income Taxes
2b10	ADIT-Prior Year (Schedule 10 Projects)	Prior Year Accumulated Deferred Income Taxes
2c19	ADIT Proration Projected (Schedule 19 Projects)	Proration of Projected Accumulated Deferred Income Taxes
2c10	ADIT Proration Projected (Schedule 10 Projects)	Proration of Projected Accumulated Deferred Income Taxes
2d19	ADIT Proration Actual (Schedule 19 Projects)	Proration of Actual Accumulated Deferred Income Taxes
2d10	ADIT Proration Actual (Schedule 10 Projects)	Proration of Actual Accumulated Deferred Income Taxes
3a19	EADIT (Schedule 19 Projects)	Excess Accumulated Deferred Income Tax Rate Base and Amortization
3b10	EADIT (Schedule 10 Projects)	Excess Accumulated Deferred Income Tax Rate Base and Amortization
4	IT Permanent Differences	Permanent Book/Tax Differences
5	Project Return (Schedule 19 Projects)	Return on Schedule 19 Projects
6a19	Project Cost Of Capital (Schedule 19 Projects)	Schedule 19 Projects Cost of Capital
6b10	Cost Of Capital (Schedule 10 Projects)	Schedule 10 Projects Cost of Capital
7a19	Annual True-up Adjustment (Schedule 19 Projects)	Schedule 19 Projects Annual True-up Adjustment
7b10	Annual True-up Adjustment (Schedule 10 Projects)	Schedule 10 Projects Annual True-up Adjustment
8	Depreciation Rates	Depreciation Rates Approved by the Commission and Used to Determine Schedule 19 Projects and Schedule 10 Projects Depreciation and Amortization Expense
9	Corrections	Prior Period Corrections
10a19	Schedule 19 Project ATRRs	ATRRs for Schedule 19 Projects
10b10	Schedule 10 Project ATRRs	ATRRs for Schedule 10 Projects
14	ROE Adder (Schedule 10 Projects)	ROE Adder for Schedule 10 Projects

Consolidated Edison Company of New York, Inc.
Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects

Thirteen Monthly Balances Composite Depreciation Rates									
(1)		(2)	(3)	(4)		(5)	(6)		(7)
Line			Company Total (where applicable)	Schedule 19 Projects			Schedule 10 Projects		
No.	RATE BASE (Note A):	Form No. 1 or Transmission Formula Rate Reference		Allocator (Note K)		Schedule 19 Projects	Allocator (Note K)		Schedule 10 Projects
1	GROSS PLANT IN SERVICE								
1	Production	Worksheet 1, Line 14, Col. (c)	0	NA		0	NA		0
2	Transmission	Worksheet 1, Line 14, Col. (d), Col. (m) or Col. (s)	0	DA		0	DA		-
3	Distribution	Worksheet 1, Line 14, Col. (e)	0	NA		0	NA		-
4	Electric General	Worksheet 1, Line 14, Col. (f)	0	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
5	Electric Intangible	Worksheet 1, Line 14, Col. (b)	0	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
6	Common	Worksheet 1, Line 14, Col. (g)	0	CP*S19 W/S	#DIV/0!	#DIV/0!	CP*S10 W/S	#DIV/0!	#DIV/0!
7	TOTAL GROSS PLANT	(Sum of Lines 1 through 6)	0	GP19=	#DIV/0!	#DIV/0!	GP10=	#DIV/0!	#DIV/0!
8	Without Common - For Gross Plant Allocator Calculation Only		0	GPE19=	#DIV/0!	#DIV/0!	GPE10=	#DIV/0!	#DIV/0!
ACCUMULATED DEPRECIATION									
9	Production	Worksheet 1, Line 28, Col. (c)	-	NA		0	NA		0
10	Transmission	Worksheet 1, Line 28, Col. (d) or Col. (m)	-	DA		-	DA		-
11	Distribution	Worksheet 1, Line 28, Col. (e)	-	NA		0	NA		0
12	Electric General	Worksheet 1, Line 28, Col. (f)	-	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
13	Electric Intangible	Worksheet 1, Line 28, Col. (b)	-	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
14	Common	Worksheet 1, Line 28, Col. (g)	-	CP*S19 W/S	#DIV/0!	#DIV/0!	CP*S10 W/S	#DIV/0!	#DIV/0!
15	TOTAL ACCUM. DEPRECIATION	(Sum of Lines 9 through 14)	-			#DIV/0!			#DIV/0!
NET PLANT IN SERVICE									
16	Production	(Line 1 + Line 9)	0			0			0
17	Transmission	(Line 2 + Line 10)	0			0			0
18	Distribution	(Line 3 + Line 11)	0			0			0
19	General	(Line 4 + Line 12)	0			#DIV/0!			#DIV/0!
20	Intangible	(Line 5 + Line 13)	0			#DIV/0!			#DIV/0!
21	Common	(Line 6 + Line 14)	0			#DIV/0!			#DIV/0!
22	TOTAL NET PLANT	(Sum of Lines 16 through 21)	0			#DIV/0!			#DIV/0!
ACCUMULATED DEFERRED INCOME TAXES (Note B)									
23	Accumulated Deferred Income Taxes	Worksheet 2a19 or 2a10, Line 11, Col. (g)	NA	DA		#DIV/0!			#DIV/0!
24	Excess Accumulated Deferred Income Taxes	3a19 or 3b10-EDIT	NA	DA		0			0
25	TOTAL ACCUMULATED DEFERRED INCOME TAXES	(Line 23 - Line 24)				#DIV/0!			#DIV/0!
26	LAND HELD FOR FUTURE USE	Worksheet 1, Line 42, Col. (h) or (i)	NA	DA		0			0
OTHER RATE BASE ITEMS									
27	Cash Working Capital	(Line 47 times 45/360)	NA			#DIV/0!			#DIV/0!
28	Materials & Supplies - Transmission	Worksheet 1, Line 42, Col. (d)	0	S19P	#DIV/0!	#DIV/0!	S10P	#DIV/0!	#DIV/0!
29	Materials and Supplies - Assigned to Construction	Worksheet 1, Line 42, Col. (e)	0	GP19	#DIV/0!	#DIV/0!	GP10	#DIV/0!	#DIV/0!
30	Prepayments	Worksheet 1, Line 42, Col. (f)	0	GP19	#DIV/0!	#DIV/0!	GP10	#DIV/0!	#DIV/0!
31	Unfunded Liabilities	Worksheet 1, Line 42, Col. (i)	-	CP*S19 W/S	#DIV/0!	#DIV/0!	CP*S10 W/S	#DIV/0!	#DIV/0!
32	TOTAL OTHER RATE BASE ITEMS	(Sum of Lines 27 through 31)	NA			#DIV/0!			#DIV/0!
33	RATE BASE	(Line 22 + Line 25 + Line 26 + Line 32)	NA			#DIV/0!			#DIV/0!

Consolidated Edison Company of New York, Inc.
Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects

Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)
			Company Total (where applicable)			Schedule 10 Projects	
No.	ANNUAL TRANSMISSION REVENUE REQUIREMENT	Form No. 1 or Transmission Formula Rate Reference		Allocator (Note K)	Schedule 19 Projects	Allocator (Note K)	Schedule 10 Projects
34	OPERATIONS AND MAINTENANCE EXPENSES (Note M)						
35	Transmission - Direct Assign	320-323.112.b.fn	NA	DA	0	DA	0
36	Transmission - Allocate	320-323.112.b.fn	0				
37	Less: EPRI Dues in Account 566	352-353.17.f	0				
38	Subtotal - Transmission to Allocate	Line 35 - Line 36	0	S19P	#DIV/0!	S10P	#DIV/0!
39	Electric A&G	320-323.197.b	0				
40	Less: EPRI Dues in A&G	352-353	0				
41	Less: Regulatory Commission Expenses	320-323.189.b	0				
42	Less: Property Insurance	320-323.185.b	0				
43	Less: Account 930.2 Items	Note L	0				
44	Adjusted Electric A&G	Line 38 - Line 39 - Line 40 - Line 41 - Line 42	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!
45	Plus: Transmission Related Regulatory Expenses (Note E)	350-351.fn	0	S19P	#DIV/0!	S10P	#DIV/0!
46	Plus: Direct Assigned Regulatory Commission Expenses	350-351.fn	NA	DA	0	DA	0
47	Plus: Property Insurance	320-323.185.b	0	GPE19	#DIV/0!	GPE10	#DIV/0!
48	TOTAL O&M	Sum of Lines 34 through 46	NA		#DIV/0!		#DIV/0!
49	DEPRECIATION AND AMORTIZATION EXPENSE						
50	Transmission	336.7f or Worksheet 1, Line 58 or Line 57	0	DA	0	DA	-
51	Electric General	336.10.f	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!
52	Common Electric (includes Intangible)	336.11.f	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!
53	TOTAL DEPRECIATION	Sum of Lines 48 through 50	0		#DIV/0!		#DIV/0!
54	TAXES OTHER THAN INCOME TAXES (TOTAL COMPANY)						
55	LABOR RELATED						
56	Payroll (Note D)	262-263.35+262-263.36.i	0	CP*S19 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!
57	PLANT RELATED						
58	Real Estate	262-263.4.i	0	GP19	#DIV/0!	GP10	#DIV/0!
59	Franchise Tax	262-263.28.i	0	GP19	#DIV/0!	GP10	#DIV/0!
60	Gross Receipts Tax			Note N	0	Note N	-
61	Other (Note E)	262-263	0		0		0
62	TOTAL OTHER TAXES	Sum of Lines 52 and 54 through 57	0		#DIV/0!		#DIV/0!
63	INCOME TAXES (Note F)						
64		$T=1 - \{[(1 - \text{SIT}) * (1 - \text{FIT})] / (1 - \text{SIT} * \text{FIT}) * p\}$					
65	Composite Tax Rate = T	p)=	0.0000%				
66	Gross-up Factor	$1 / (1 - T)$	0.0000				
67	Income Tax Factor	$T/(1-T)$	0.0000				
68	Amortization of Investment Tax Credit (enter negative)	266-267.11.f.fn	NA	DA	0	DA	0
69	Amortization of Excess Deferred Income Taxes (enter negative)	Worksheet 3	NA	DA	0	DA	0
70	Tax Effect of Permanent Differences	Worksheet 4, Line 2 Col. (e)	NA	DA	-	DA	-
71	Income Tax Calculation	(Line 71 * Line 61)	NA	Calc	#DIV/0!	Calc	#DIV/0!
72	ITC adjustment	(Line 62 * Line 60)	NA	Calc	0	Calc	0
73	Amortization of Excess Deferred Income Tax Adjustment	(Line 63 * Line 60)	NA	Calc	0	Calc	0
74	Permanent Differences Tax Adjustment	(Line 64 * Line 60)	NA	Calc	0	Calc	0
75	TOTAL INCOME TAXES	Sum of Lines 65 through 68	NA		#DIV/0!		#DIV/0!
76	RETURN (Note H)						
77	Debt	Worksheet 5 19, Line 12, Col. (i) or Worksheet 6b 10, Line 1 * Line 33	NA	Calc	#DIV/0!		#DIV/0!
78	Common Equity and Preferred Stock	Worksheet 5 19, Line 12, Col. (j) or Worksheet 6b 10, Line 3 * Line 33	NA	Calc	#DIV/0!		#DIV/0!
79	TOTAL RETURN	Sum of Lines 70 through 71	NA		#DIV/0!		#DIV/0!
80	ANNUAL TRANSMISSION REVENUE REQUIREMENT BEFORE REVENUE CREDITS	(Line 47 + Line 51 + Line 58 + Line 69 + Line 72)	NA		#DIV/0!		#DIV/0!
81	REVENUE CREDITS	(Line 100)	NA		-		-
82	ANNUAL TRANSMISSION REVENUE REQUIREMENT (ATRR)	(Line 73 + Line 74)	NA		#DIV/0!		#DIV/0!
83	CORRECTIONS	Worksheet 9, Line 11, Col. (b) and Col. (d)	NA		0		0
84	ANNUAL TRUE-UP ADJUSTMENT (ATU) (Note G)	Worksheet 7a, Line 5 or Worksheet 7b, Line 5	NA		0		0
85	ATRR PLUS ATU AND CORRECTIONS	Sum of Lines 75 through 77	NA		#DIV/0!		#DIV/0!
86	ROE-Adder: ADDITION OF 25 BASIS POINTS FOR NYISO'S PUBLIC POLICY TRANSMISSION PLANNING PROCESS (PPTPP) PROJECTS (Note Q)	Worksheet 10, Line 39, Col. 12			(Note P)		#DIV/0!
87	Total with TOTAL WITH ROE-Adder: ADDITION FOR PPTPP PROJECTS	Sum of Lines 78 and 79					#DIV/0!

(Note P)

Formula Rate - Non-Levelized

Rate Formula Template
Utilizing FERC Form 1 Data

Actual or Projected for the 12 Months Ended December

Consolidated Edison Company of New York, Inc.
Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 Projects

SUPPORTING CALCULATIONS AND NOTES

Line	No.		Schedule 19 Projects	Schedule 10 Projects
	81	TRANSMISSION PLANT ALLOCATOR		
	81	Total Electric Plant (Line 94)	0	0
	82	Total Transmission Plant (Line 2)	0	0
	83	Schedule Specific Projects (Line 2)	0	-
	84	Schedule Specific Projects Plant Allocator (Line 83 / Line 82)	#DIV/0! S19P	#DIV/0! S10P
	85	ELECTRIC WAGE AND SALARY ALLOCATOR		
	85	Production 354-355.20.b	0	
	86	Transmission 354-355.21.b	0	
	87	Distribution 354-355.23.b	0	
	88	Other 354-355.24,25,26.b	0	
	89	Total Sum of Lines 85 through 88	0	
	90	Transmission Wage and Salary Allocator (Line 86 / Line 89)	#DIV/0! T W/S	
	91	Schedule Specific Projects Wages and Salaries (Line 86 * Line 84)	#DIV/0!	#DIV/0!
	92	Schedule Specific Projects Wage and Salary Allocator (Line 91 / Line 89)	#DIV/0! S19 \ #DIV/0!	S10 W/S
	93	Schedule Specific Projects Transmission Wage and Salary Allocator (Line 91 / Line 86)	#DIV/0! S19 \ #DIV/0!	S10 W/S T
	94	ELECTRIC COMMON PLANT ALLOCATOR (CE)		% Electric
	94	Electric 200-201.3.c+6.c	0	
	95	Gas 200-201.3.d+6.d	0	CP= #DIV/0! (Line 94 / Line 97)
	96	Steam 200-201.3.e+6.e	0	
	97	Total (excludes common) Sum of Lines 94 through 96	0	
	98	REVENUE CREDITS		
	98	Account 454, Rent from Electric Property (Note I) 300-301. fn	-	-
	99	Account 456, Other Electric Revenue (Note J) 300-301. fn	-	-
	100	Total Revenue Credits	-	-

Formula Rate - Non-Levelized

Transmission Formula Rate Template
Utilizing FERC Form 1 Data

Actual or Projected for the 12 Months Ended December

Consolidated Edison Company of New York, Inc.
Appendix A: Annual Transmission Revenue Requirement for Schedule 19 and Schedule 10 ProjectsGeneral Note: References to pages in this transmission formula rate are indicated as: (page#, line#, col#)
References to data from FERC Form 1 are indicated as: #.y.x (page, line, column)

Notes				
A	All amounts shown are based on 13 month averages which monthly numbers are contained in footnotes to the FF1 (with the following exceptions: CWC in line 28, which is based upon one-eighth of O&M, Accumulated Deferred Income Taxes in line 24 and Excess Accumulated Deferred Income Taxes in line 25, which are beginning/lending year averages and prorated amounts).			
B	The maximum accumulated deferred tax offset to rate base is calculated in accordance with the proration formula prescribed by IRS regulation section 1.167(l)-1(h)(6).			
C	Cash Working Capital equals one-eighth (45 days) of O&M allocated to Schedule 19 or Schedule 10 Projects.			
D	Includes only FICA and unemployment taxes.			
E	Any transmission regulatory expenses allocated to Schedule 19 or Schedule 10 Projects are determined after deducting any directly assigned transmission regulatory expenses.			
F	Below are the currently effective income tax rate, where FIT is the Federal income tax rate; SIT is the State income tax rate, and p = "the percentage of federal income tax deductible for state income taxes". If the utility is taxed in more than one state it must attach a work paper showing the name of each state and how the blended or composite SIT was developed. Furthermore, a utility that elected to utilize amortization of tax credits against taxable income, rather than book tax credits to Account No. 255 and reduce rate base, must reduce its income tax expense by the amount of the Amortized Investment Tax Credit (Form 1, 266.8.f) multiplied by (1/(1-T)). Any Excess or Deficient Deferred Income Taxes reduce or increase income tax expense by the amount of the expense multiplied by (1/(1-T)).			
	Inputs Required:	FIT =	0.00%	
		SIT=	0.00%	(State Income Tax Rate or Composite SIT)
		p =	0.00%	(percent of federal income tax deductible for state purposes)
G	Include ATU for Year N with Projected ATRR for Year N+2			
H	Debt cost rate = long-term interest / long term debt. Preferred cost rate = preferred dividends / preferred outstanding. For Schedule 19 Projects, the ROE is determined by the New York Public Utilities Commission and capped by the ROE determined by FERC. The ROE Cap will be supported in the original filing and no change in ROE Cap may be made absent a filing with FERC. For Schedule 10 Projects, the ROE will be supported in the original filing and no change in ROE Cap may be made absent a filing with FERC.			
I	Includes revenue related to Schedule 19 Projects or Schedule 10 Projects only, such as pole attachments, rentals and special use.			
J	Includes revenue related to Schedule 19 Projects or Schedule 10 Projects only.			
K	The following acronyms are used for allocators:			
	CP= common plant allocator (allocate common plant and common expenses to total electric)			
	DA= direct assignment (the item is direct assigned to Schedule 19 Projects)			
	GP19 or GP10= gross plant allocator (allocated Schedule 19 Projects or Schedule 10 Projects gross plant as % of electric and common plant)			
	GPE 19 or GPE 10= gross electric plant allocator (allocated Schedule 19 Projects or Schedule 10 Projects gross plant as % of total electric gross plant)			
	S19P or S10P= Schedule 19 Projects or Schedule 10 Projects plant allocator (Schedule 19 Projects or Schedule 10 Projects gross plant as % of total transmission gross)			
	Schedule 19 Projects or Schedule 10 Projects wage and salary allocator (Schedule 19 Projects or Schedule 10 Projects wages and salaries as % of total)			
	S19 W/S or S10 W/S= electric wages and salaries)			
	Schedule 19 Projects or Schedule 10 Projects wages and salary allocator for transmission (Schedule 19 Projects or Schedule 10 Projects wages and salaries as a % of transmission wages and salaries)			
	S19 W/S T or S10 W/S T salaries as a % of transmission wages and salaries)			
	NA= not applicable (the item is not applicable to Schedule 19 Projects or Schedule 10 Projects)			
	T W/S= transmission wages and salaries as % of electric wages and salaries			
L	Con Edison will exclude items in Account 930.2 shown on FF1 page 335 that are greater than \$1 M and not directly or indirectly related to the provision of transmission services.			
M	Con Edison either will direct assign O&M expense that have been tracked for the Schedule 19 Projects or Schedule 10 Projects or allocate transmission O&M to the Schedule 19 Projects or Schedule 10 Projects, but not both.			
N	In accordance with the NYISO OATT, Section 14.1.5, the gross receipts tax included in the ATRR for Schedule 19 and Schedule 10 Projects is as follows:			
		Schedule 19	Schedule 10	
	Gross receipt tax rate	0.00000%	0.00000%	
	Revenue requirement	-	-	
	Gross Receipts Tax	-	-	
O	For future use The impact of an additional 25 basis points for the ROE on projects resulting from the NYISO's Public Policy Transmission Planning Process under Attachment Y.			
P	By project ATRRs are on Workpaper 10a for Schedule 19 Projects and Workpaper 10b for Schedule 10 Projects.			
Q	Schedule 19 projects are not eligible for any ROE incentive adders.			
R	For future use.			

Consolidated Edison Company of New York, Inc.
Worksheet 1: Average Balances for Most Rate Base Items and Transmission Depreciation and Amortization Expenses
Actual or Projected for the 12 Months Ended December

Gross Operating Property																
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
Month	Electric Intangible	Production	Total Company			Electric General	Common	Schedule 19 Projects				Total	Schedule 10 Projects			
			Transmission	Distribution				Project 1	Project 2	Project 3	Project 4		Project 1	Project 2	Project 3	Project 4
FF1 Reference	204-207, line 5 fn	204-207, line 46 fn	204-207, line 56 fn	204-207, line 75 fn		204-207, line 99 fn	356 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	Sum of Columns (h) through (l)	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn
Appendix A line #	5	1	2	3	4	6		2	2	2	2	2	2	2	2	2
1 December '20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2 January '21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3 February	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4 March	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5 April	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6 May	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7 June	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8 July	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9 August	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10 September	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11 October	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12 November	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13 December '21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14 Average	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Note: Exclude Asset Retirement Obligations

Accumulated Depreciation																
Month	Electric Intangible	Production	Transmission	Distribution	Electric General	Common	Schedule 19 Projects				Total	Schedule 10 Projects				Total
							Project 1	Project 2	Project 3	Project 4		Project 1	Project 2	Project 3	Project 4	
FF1 Reference	204-207, line 1, 18d - Worksheet 1, 488 Items	219, lines, 20-24 fn	219, line 25 fn	219, line 26 fn	219, line 28 fn	356 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	Sum of Columns (h) through (l)	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn
Appendix A line #	13	9	10	11	12	14	10	10	10	10	10	10	10	10	10	10
15 December '20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16 January '21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17 February	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18 March	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19 April	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20 May	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21 June	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22 July	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23 August	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
24 September	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
25 October	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26 November	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27 December '21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
28 Average	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Miscellaneous Rate Base Items									
Unfunded Liabilities									
Month	Schedule 19 Projects - Land Held for Future Use		Schedule 10 Projects - Land Held for Future Use		Materials & Supplies - Transmission		Materials and Supplies - Assigned to Construction (Electric, Gas and Steam)		Total
	214, line TBD	214, line TBD	227, line 8 fn	227, line 6 fn	110-115, line 57 fn	112-113, line 26 fn	Line 42 to Line 56	Sum of Columns (g) + (h)	
FF1 Reference	214, line TBD	214, line TBD	227, line 8 fn	227, line 6 fn	110-115, line 57 fn	112-113, line 26 fn	Line 42 to Line 56	Sum of Columns (g) + (h)	
Appendix A line #	11	11	28	29	30	112-113, line 26 fn	Line 42 to Line 56	31	
29 December '20	-	-	-	-	-	-	-	-	-
30 January '21	-	-	-	-	-	-	-	-	-
31 February	-	-	-	-	-	-	-	-	-
32 March	-	-	-	-	-	-	-	-	-
33 April	-	-	-	-	-	-	-	-	-
34 May	-	-	-	-	-	-	-	-	-
35 June	-	-	-	-	-	-	-	-	-
36 July	-	-	-	-	-	-	-	-	-
37 August	-	-	-	-	-	-	-	-	-
38 September	-	-	-	-	-	-	-	-	-
39 October	-	-	-	-	-	-	-	-	-
40 November	-	-	-	-	-	-	-	-	-
41 December '21	-	-	-	-	-	-	-	-	-
42 Average	-	-	-	-	-	-	-	-	-

Unfunded Liabilities - Account 242				
Month	Accrued Vacation	Employee Stock Based Compensation	Other	Total
	NA	NA	NA	Sum of Columns (b) through (d)
FF1 Reference	NA	NA	NA	Sum of Columns (b) through (d)
Appendix A line #				
43 December '20	-	-	-	-
44 January '21	-	-	-	-
45 February	-	-	-	-
46 March	-	-	-	-
47 April	-	-	-	-
48 May	-	-	-	-
49 June	-	-	-	-
50 July	-	-	-	-
51 August	-	-	-	-
52 September	-	-	-	-
53 October	-	-	-	-
54 November	-	-	-	-
55 December '21	-	-	-	-
56 Average	-	-	-	-

Schedule 10 Projects - Depreciation Expense				
Project 1	Project 2	Project 3	Project 4	Total
FF1 Reference	336 fn	336 fn	336 fn	336 fn
Appendix A line #	NA	NA	NA	NA
57 2021	-	-	-	-

Schedule 19 Projects - Depreciation Expense				
Project 1	Project 2	Project 3	Project 4	Total
FF1 Reference	336 fn	336 fn	336 fn	336 fn
Appendix A line #	NA	NA	NA	NA
58 2021	-	-	-	-

Consolidated Edison Company of New York, Inc.
Workpaper 2a19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	Nonprorated Items	Schedule 19 Projects	Plant Related	Labor Related		Total ADIT	
1	Current Year						
2	ADIT-190	0	0	0			(Line 24)
3	ADIT-282	0	0	0			(Line 30)
4	ADIT-283	0	0	0			(Line 38)
5	Subtotal	0	0	0			(Line 1 + Line 2 + Line 3)
6	Schedule 19 Projects W/S Allocator		#DIV/0!				Appendix A
7	GP Allocator	#DIV/0!					Appendix A
8	End of Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 + Line 5 or Line 6)
9	End of Previous Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	Workpaper 2b, Line 7
10	Average Beginning and End of Year	0	#DIV/0!	#DIV/0!		#DIV/0!	(Average of Line 7 + Line 8)
11	Prorated ADIT					#DIV/0!	From Workpaper 2c, Line 14, Col. (j) or Workpaper 2d, Line 13, Col. (n)
	Total ADIT					#DIV/0!	

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-190 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant Related	Labor Related		Justification
12 Alternative Minimum Tax	0	0	0	0	0		
13 Net Operating Loss	0	0	0	0	0		
14	0	0	0	0	0		
15	0	0	0	0	0		
16	0	0	0	0	0		
17	0	0	0	0	0		
18	0	0	0	0	0		
19	0	0	0	0	0		
20	0	0	0	0	0		
21	0	0	0	0	0		
22	0	0	0	0	0		
23	0	0	0	0	0		
24 Total	0	0	0	0	0		

Instructions for Account 190:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
 - ADIT items related to Plant are included in Column E
 - ADIT items related to Labor are included in Column F
 - Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
- If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2a19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 19 Projects)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-282 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant Related	Labor Related		Justification
25 Accelerated Depreciation - Prorate	#DIV/0!	0	#DIV/0!	0	0		Workpaper 2c, Line 14, Col. (i)
26	0	0	0	0	0		
27	0	0	0	0	0		
28	0	0	0	0	0		
29	0	0	0	0	0		
30 Total	#DIV/0!	0	#DIV/0!	0	0		

Instructions for Account 282:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
 - ADIT items related to Plant are included in Column E
 - ADIT items related to Labor are included in Column F
 - Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
- If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2a19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 19 Projects)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ADIT-283 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant	Labor		Justification
31	0	0	0	0	0		
32	0	0	0	0	0		
33	0	0	0	0	0		
34	0	0	0	0	0		
35	0	0	0	0	0		
36	0	0	0	0	0		
37	0	0	0	0	0		
38 Total	0	0	0	0	0		

Instructions for Account 283:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
 - ADIT items related to Plant are included in Column E
 - ADIT items related to Labor are included in Column F
 - Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
- If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2a10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Current Year (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	Nonprorated Items	Schedule 10 Projects	Plant Related	Labor Related		Total ADIT	
1	Current Year						
2	ADIT-190	0	0	0			(Line 24)
3	ADIT-282	0	0	0			(Line 30)
4	ADIT-283	0	0	0			(Line 38)
5	Subtotal	0	0	0			(Line 1 + Line 2 + Line 3)
6	Schedule 10 Projects W/S Allocator		#DIV/0!				Appendix A
7	GP Allocator	#DIV/0!					Appendix A
8	End of Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 + Line 5 or Line 6)
9	End of Previous Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	Worksheet 2b, Line 7
10	Average Beginning and End of Year	0	#DIV/0!	#DIV/0!		#DIV/0!	(Average of Line 7 + Line 8)
11	Prorated ADIT					#DIV/0!	From Worksheet 2c, Line 14, Col. (i) or Worksheet 2d, Line 13, Col. (n)
	Total ADIT					#DIV/0!	

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	ADIT-190 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant Related	Labor Related	Justification
12	Alternative Minimum Tax	0	0	0	0	0	
13	Net Operating Loss	0	0	0	0	0	
14		0	0	0	0	0	
15		0	0	0	0	0	
16		0	0	0	0	0	
17		0	0	0	0	0	
18		0	0	0	0	0	
19		0	0	0	0	0	
20		0	0	0	0	0	
21		0	0	0	0	0	
22		0	0	0	0	0	
23		0	0	0	0	0	
24	Total	0	0	0	0	0	

Instructions for Account 190:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
 - ADIT items related to Plant are included in Column E
 - ADIT items related to Labor are included in Column F
 - Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
- If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2a10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Current Year (Schedule 10 Projects)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	ADIT- 282 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant Related	Labor Related	Justification
25	Accelerated Depreciation - Prorated	#DIV/0!	0	#DIV/0!	0	0	Worksheet 2c, Line 14, Col. (i)
26		0	0	0	0	0	
27		0	0	0	0	0	
28		0	0	0	0	0	
29		0	0	0	0	0	
30	Total	#DIV/0!	0	#DIV/0!	0	0	

Instructions for Account 282:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
 - ADIT items related to Plant are included in Column E
 - ADIT items related to Labor are included in Column F
 - Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
- If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Worksheet 2a10: Accumulated Deferred Income Taxes (ADIT) Worksheet - Current Year (Schedule 10 Projects)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	ADIT-283 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant	Labor	Justification
31		0	0	0	0	0	
32		0	0	0	0	0	
33		0	0	0	0	0	
34		0	0	0	0	0	
35		0	0	0	0	0	
36		0	0	0	0	0	
37		0	0	0	0	0	
38	Total	0	0	0	0	0	

Instructions for Account 283:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
 - ADIT items related to Plant are included in Column E
 - ADIT items related to Labor are included in Column F
 - Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
- If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRR"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2b19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
			<i>Schedule 19 Projects</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Total ADIT</i>	
	Nonprorated Items							
	Prior Year							
1	ADIT-190		0	0	0			(Line 20)
2	ADIT-282		0	0	0			(Line 26)
3	ADIT-283		0	0	0			(Line 34)
4	Subtotal		0	0	0			(Line 1 + Line 2 + Line 3)
5	Schedule 19 Projects W/S Allocator				#DIV/0!			Appendix A
6	GP Allocator		#DIV/0!					Appendix A
7	Prior Year ADIT		0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 + Line 5 or Line 6)

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately;

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	<i>ADIT-190 - Includes Only Items Applicable to Schedule 19 Projects</i>	<i>Total</i>	<i>Excluded</i>	<i>Schedule 19 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
8	Alternative Minimum Tax	0	0	0	0	0		
9	Net Operating Loss	0	0	0	0	0		
10		0	0	0	0	0		
11		0	0	0	0	0		
12		0	0	0	0	0		
13		0	0	0	0	0		
14		0	0	0	0	0		
15		0	0	0	0	0		
16		0	0	0	0	0		
17		0	0	0	0	0		
18		0	0	0	0	0		
19		0	0	0	0	0		
20	Total	0	0	0	0	0		

Instructions for Account 190:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRRT"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2b19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 19 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	<i>ADIT- 282 - Includes Only Items Applicable to Schedule 19 Projects</i>		<i>Excluded</i>	<i>Schedule 19 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
21	Depreciation - Liberalized Depreciation - Prorat	#DIV/0!	0	#DIV/0!	0	0		Workpaper 2d, Line 13, Col. (n)
22		0		0				
23		0						
24		0						
25		0		0	0	0		
26	Total	#DIV/0!	0	#DIV/0!	0	0		

Instructions for Account 282:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRRT"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2b19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 19 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	<i>ADIT-283 - Includes Only Items Applicable to Schedule 19 Projects</i>	<i>Total</i>	<i>Excluded</i>	<i>Schedule 19 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
27		0		0	0	0		
28		0		0				
29		0						
30		0						
31		0						
32		0						
33		0						
34	Total	0	0	0	0	0		

Instructions for Account 283:

- ADIT items related only to Schedule 19 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRRT"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2b10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
			<i>Schedule 10 Projects</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Total ADIT</i>	
		Nonprorated Items						
		Prior Year						
1		ADIT-190	0	0	0			(Line 20)
2		ADIT-282	0	0	0			(Line 26)
3		ADIT-283	0	0	0			(Line 34)
4		Subtotal	0	0	0			(Line 1 + Line 2 + Line 3)
5		Schedule 10 Projects W/S Allocator			#DIV/0!			Appendix A
6		GP Allocator	#DIV/0!					Appendix A
7		Prior Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 * Line 5 or Line 6)

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-G and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately;

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
				<i>Schedule 10 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		
	ADIT-190 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded					Justification
8	Alternative Minimum Tax	0	0	0	0	0		
9	Net Operating Loss	0	0	0	0	0		
10		0	0	0	0	0		
11		0	0	0	0	0		
12		0	0	0	0	0		
13		0	0	0	0	0		
14		0	0	0	0	0		
15		0	0	0	0	0		
16		0	0	0	0	0		
17		0	0	0	0	0		
18		0	0	0	0	0		
19		0	0	0	0	0		
20	Total	0	0	0	0	0		

Instructions for Account 190:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRRT"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2b10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 10 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
				<i>Schedule 10 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		
	ADIT- 282 - Includes Only Items Applicable to Schedule 10 Projects		Excluded					Justification
21	Depreciation - Liberalized Depreciation - Prorated	#DIV/0!	0	#DIV/0!	0	0		Workpaper 2d, Line 13, Col. (n)
22		0		0				
23		0						
24		0						
25		0		0	0	0		
26	Total	#DIV/0!	0	#DIV/0!	0	0		

Instructions for Account 282:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRRT"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2b10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 10 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
				<i>Schedule 10 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		
	ADIT-283 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded					Justification
27		0		0	0	0		
28		0		0				
29		0						
30		0						
31		0						
32		0						
33		0						
34	Total	0	0	0	0	0		

Instructions for Account 283:

- ADIT items related only to Schedule 10 Projects are directly assigned to Column D
- ADIT items related to Plant are included in Column E
- ADIT items related to Labor are included in Column F
- Deferred income taxes arise when items are included in taxable income in different periods than they are included in book income.
If the item giving rise to the ADIT is not included in the annual transmission revenue requirement ("ATRRT"), the associated ADIT amount shall be excluded.

Consolidated Edison Company of New York, Inc.
Workpaper 2c19: Accumulated Deferred Income Taxes - Prorated Projection (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.

Rate Year = 2021

Account 282 (Note A)

	(a) Beginning Balance & Monthly Changes	(b) Year	(c) Days in the Month	(d) Number of Days Remaining in Year After Current Month	(e) Total Days in the Projected Rate Year	(f) Weighting for Projection (d)/(e)	(g) Beginning Balance/ Monthly Amount/ Ending Balance	(h) Schedule 19 Projects	(i) Transmission Proration (f) x (h)	(j) Plant Related	(k) Gross Plant Allocator (Appendix A)	(l) Plant Allocation (j) * (k)	(m) Plant Proration (f) x (l)	(n) Labor Related (General and Common)	(o) W/S Allocator (Appendix A)	(p) Labor Allocation (n) * (o)	(q) Labor Proration (f) x (p)	(r) Total Transmission Prorated Amount: (i) + (m) + (q)
1 December 31st balance of Prorated ADIT (Note B)		2020				100.00%	#DIV/0!	0		0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	-
2 January		2021	31	335	365	91.78%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
3 February		2021	28	307	365	84.11%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
4 March		2021	31	276	365	75.62%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
5 April		2021	30	246	365	67.40%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
6 May		2021	31	215	365	58.90%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
7 June		2021	30	185	365	50.68%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
8 July		2021	31	154	365	42.19%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
9 August		2021	31	123	365	33.70%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
10 September		2021	30	93	365	25.48%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
11 October		2021	31	62	365	16.99%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
12 November		2021	30	32	365	8.77%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
13 December		2021	31	1	365	0.27%	0	0	0	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
14 Prorated Balance			365				#DIV/0!	0	0	0		#DIV/0!	#DIV/0!	0		#DIV/0!	#DIV/0!	

Note A: The calculations of ADIT amounts resulting from liberalized depreciations are performed in accordance with the proration requirements of Treasury Regulation Section 1.167(l)-1(h)(6).

Note B: From Workpaper 2d-Prior Year ADIT Proration Actual

Consolidated Edison Company of New York, Inc.
Workpaper 2c10: Accumulated Deferred Income Taxes - Prorated Projection (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.

Rate Year = 2021

Account 282 (Note A)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
	Beginning Balance & Monthly Changes	Year	Days in the Month	Number of Days Remaining in Year After Current Month	Total Days in the Projected Rate Year	Weighting for Projection (d)/(e)	Beginning Balance/ Monthly Amount/ Ending Balance	Schedule 10 Projects	Transmission Proration (f) x (h)	Plant Related	Gross Plant Allocator (Appendix A)	Plant Allocation (j) * (k)	Plant Proration (f) x (l)	Labor Related (General and Common)	W/S Allocator (Appendix A)	Labor Allocation (n) * (o)	Labor Proration (f) x (p)	Total Transmission Prorated Amount + (m) + (q)
1 December 31st balance of Prorated ADIT (Note B)		2020				100.00%	#DIV/0!	0		0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	-
2 January		2021	31	335	365	91.78%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
3 February		2021	28	307	365	84.11%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
4 March		2021	31	276	365	75.62%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
5 April		2021	30	246	365	67.40%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
6 May		2021	31	215	365	58.90%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
7 June		2021	30	185	365	50.68%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
8 July		2021	31	154	365	42.19%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
9 August		2021	31	123	365	33.70%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
10 September		2021	30	93	365	25.48%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
11 October		2021	31	62	365	16.99%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
12 November		2021	30	32	365	8.77%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
13 December		2021	31	1	365	0.27%	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	
14 Prorated Balance			365				#DIV/0!	0	0	0			#DIV/0!	0			#DIV/0!	

Note A: The calculations of ADIT amounts resulting from liberalized depreciations are performed in accordance with the proration requirements of Treasury Regulation Section 1.167(l)-1(h)(6).

Note B: From Workpaper 2d-Prior Year ADIT Proration Actual

Consolidated Edison Company of New York, Inc
Workpaper 2d19: Accumulated Deferred Income Taxes - Actual Proration (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

Year = 2021
 Debit amounts are shown as positive and credit amounts are shown as negative.

Account 282 (Note A)

Days in Period					Projection - Proration of Projected Deferred Tax Activity			Actual Activity - Proration of Projected Deferred Tax Activity and Averaging of Other Deferred Tax Activity					
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
Month	Days in the Month	Number of Days Remaining in Year After Month's Accrual of Deferred Taxes	Total Days in Projected Rate Year (Line 14, Col b)	Proration Percentage (c)/(d)	Projected Monthly Activity	Prorated Amount (f) * (e)	Prorated Projected Balance Sum of (g)	Actual Monthly Activity (table below, grand total)	Difference between projected monthly and actual monthly activity (i) - (f)	Preserve proration when actual monthly and projected monthly activity are either both increases or decreases. (See Note A)	Difference between projected and actual activity when actual and projected activity are either both increases or decreases. (See Note A)	Actual activity (Col l) when projected activity is an increase while actual activity is a decrease OR projected activity is a decrease while actual activity is an increase. (See Note A)	Balance reflecting proration or averaging (n) + (k) + ((l) + (m))/2
1 December 31st balance							0						0
2 January	31	335	365	91.78%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3 February	28	307	365	84.11%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4 March	31	276	365	75.62%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
5 April	30	246	365	67.40%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
6 May	31	215	365	58.90%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
7 June	30	185	365	50.68%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8 July	31	154	365	42.19%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
9 August	31	123	365	33.70%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
10 September	30	93	365	25.48%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
11 October	31	62	365	16.99%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
12 November	30	32	365	8.77%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
13 December	31	1	365	0.27%	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
14 Total	365				0	0		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

	Schedule 19 Projects	Plant Related	Gross Plant Allocator (Appendix A)	Total (d) * (e)	Labor Related (General and Common)	W/S Allocator (Appendix A)	Total (g) * (h)	Grand Total (b) + (f) + (i)
Actual Monthly Activity								
15 January	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
16 February	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
17 March	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
18 April	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
19 May	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
20 June	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
21 July	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
22 August	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
23 September	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
24 October	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
25 November	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!
26 December	0	0	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!

Note A: The calculations of ADIT amounts resulting from liberalized depreciations are performed in accordance with the proration requirements of Treasury Regulation Section 1.167(l)-1(h)(6). Differences attributable to over-projection of ADIT in the annual projection will result in a proportionate reversal of the projected prorated ADIT activity to the extent of the over-projection. Differences attributable to under-projection of ADIT in the annual projection will result in an adjustment to the projected prorated ADIT activity by the difference between the projected monthly activity and the actual monthly activity. However, when projected monthly ADIT activity is an increase and actual monthly ADIT activity is a decrease, actual monthly ADIT activity will be used. Likewise, when projected monthly ADIT activity is a decrease and actual monthly ADIT activity is an increase, actual monthly ADIT activity will be used.

Note A: Includes Excess Deferred Income Tax Regulatory Assets or Liabilities and the associated amortization arising from income tax rate changes in the future. This sheet will be populated and replicated for any future change in federal, state or local income tax rates.

New nominal rate	1.0%
Prior nominal rate	1.0%
Reassessment factor	100.0%

Consolidated Edison Company of New York, Inc.
Workpaper 4: Permanent Book/Tax Differences
Actual or Projected for the 12 Months Ended December ...

Schedule 19 Projects					
	(a)	(b)	(c)	(d)	(e)
Line #	Tax Effect of Permanent Book/Tax Differences	AFUDC Equity	Other 2	Other 3	Total
1	FF1 Reference Amount	336-337			
		-	0	0	-
2	Income Tax Effect	-	0	0	-
Ref		Line 1 * Composite Tax Rate	Line 1 * Composite Tax Rate	Line 1 * Composite Tax Rate	Sum of Columns (b), (c) and (d)

Schedule 10 Projects					
	(a)	(b)	(c)	(d)	(e)
Line #	Tax Effect of Permanent Book/Tax Differences	AFUDC Equity	Other 2	Other 3	Total
3	FF1 Reference Amount	336-337			
		-	0	0	-
4	Income Tax Effect	-	0	0	-
Ref		Line 3 * Composite Tax Rate	Line 3 * Composite Tax Rate	Line 3 * Composite Tax Rate	Sum of Columns (b), (c) and (d)

Consolidated Edison Company of New York, Inc.
Worksheet 5: Project Return (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
		13 Month Averages				Allocate Other Rate Base Items to Schedule 19 Projects							
Line #		Gross Plant in Service	Allocator	Accumulated Depreciation	Net Operating Property	Net General Plant - Using Allocator	Net Intangible Plant - Using Allocator	Net Common Plant - Using Allocator	Accumulated Deferred Income Taxes - Using Allocator	(Excess)/ Deficient ADIT - Using Allocator	Land Held for Future Use - Using Allocator	Other Rate Base Items - Using Allocator	Total Rate Base
	Reference	Worksheet 1, Line 14	Calculated	Worksheet 1, Line 28	Col. (b) - Col. (d)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Line 6 * Col. (c)	Sum of Col. (e) through Col. (l)
1	Project Grouping 1	-	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
2	Project Grouping 2	-	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3	Project Grouping 3	-	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4	Project Grouping 4	-	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
5			#DIV/0!										
6	Total	-	#DIV/0!	-	-	#DIV/0! Appendix A, Line 19	#DIV/0! Appendix A, Line 20	#DIV/0! Appendix A, Line 21	#DIV/0! Appendix A, Line 23	0 Appendix A, Line 24	- Appendix A, Line 26	#DIV/0! Appendix A, Line 32	#DIV/0!
	Reference												

	Rate Base		WACC		Return		Weighted Preferred and Common Equity Rate		Preferred and Common Equity Return		Weighted Debt Rate		Debt Return	
	Col.	Attachment 6a 19, Line 4, Line 8, Line 12, or Line 16	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Col. (b) * Col. (c)	Col. (b) * Col. (c)
7 Project Grouping 1	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8 Project Grouping 2	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
9 Project Grouping 3	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
10 Project Grouping 4	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
11														
12 Total	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Schedule 19 Projects Included in Each Project Group			
Project Grouping	Project Name	Project Description	Gross Investment
Project Grouping 1			
Project Grouping 2			
Project Grouping 3			
Project Grouping 4			

Consolidated Edison Company of New York, Inc.
Worksheet 6a19: Project Cost of Capital (Schedule 19 Projects)
 Actual or Projected for the 12 Months Ended December

Line #	Project 1	(a)	(b)	(c) (Note A)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
			Capitalization	%s	Cost Rates	WACC					
1	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!	ROE per New York Public Service Commission, Case No.			0.00%	
2	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!	ROE Ceiling			40-8710.60%	
3	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%					
4	Total Capitalization		0	#DIV/0!	(Lines 1 and 2, Col. (j))	#DIV/0!					

	Project 2		Capitalization	%s	Cost Rates	WACC					
5	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!	ROE per New York Public Service Commission, Case No.			0.00%	
6	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!	ROE Ceiling			40-8710.60%	
7	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%					
8	Total Capitalization		0	#DIV/0!	(Lines 5 and 6, Col. (j))	#DIV/0!					

	Project 3		Capitalization	%s	Cost Rates	WACC					
9	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!	ROE per New York Public Service Commission, Case No.			0.00%	
10	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!	ROE Ceiling			40-8710.60%	
11	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%					
12	Total Capitalization		0	#DIV/0!	(Lines 9 and 10, Col. (j))	#DIV/0!					

	Project 4		Capitalization	%s	Cost Rates	WACC					
13	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!	ROE per New York Public Service Commission, Case No.			0.00%	
14	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!	ROE Ceiling			40-8710.60%	
15	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%					
16	Total Capitalization		0	#DIV/0!	(Lines 13 and 14, Col. (j))	#DIV/0!					

Common Equity				Long-term Debt						
				Less:						
				Accumulated Other Comprehensive Income						
				Common Equity for Capitalization						
				Col. (a) - Col. (b) - Col. (c)						
							Total	Unamortized Gains on Reacquired Debt	Unamortized Debt Expense	Long-term Debt for Capitalization
							112-113, 124, fn	112-113, 161, fn	110-111, 169, fn	Col. (e) + Col. (f) - Col. (g) - (h)
Month	112-113, 116, fn	112-113, 13, fn	112-113, 115, fn							
December	-	-	-				-	-	-	-
January	-	-	-				-	-	-	-
February	-	-	-				-	-	-	-
March	-	-	-				-	-	-	-
April	-	-	-				-	-	-	-
May	-	-	-				-	-	-	-
June	-	-	-				-	-	-	-
July	-	-	-				-	-	-	-
August	-	-	-				-	-	-	-
September	-	-	-				-	-	-	-
October	-	-	-				-	-	-	-
November	-	-	-				-	-	-	-
December	-	-	-				-	-	-	-
Average	-	-	-				-	-	-	-

31	Long Term Interest	(114-117c, sum of lines 62, 63, 64, 65, 66)	0
32	Long-Term Debt	(Line 30, Col. (i))	0
33	Long-term Debt Interest Rate	(Line 31 / Line 32) #DIV/0!	
34	Preferred Dividends	118-119c, 129	-
35	Preferred Stock	(Line 30, Col. (b))	-
36	Preferred Stock Rate	(Line 34 / Line 35)	0

Note A: The common equity, preferred stock and long-term debt amounts are not used for capital structure purposes since the CSRA requires use of the NYPSC approved capital structure.

Consolidated Edison Company of New York, Inc.
 Workpaper 6b10: Cost of Capital (Schedule 10 Projects)
 Actual or Projected for the 12 Months Ended December

Line #	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
	Capitalization		%s	Cost Rates	WACC				
1	Long Term Debt	Line 18, Col. (i)	0	#DIV/0!	#DIV/0!		#DIV/0!		
2	Preferred Stock	Line 18, Col. (b)	-	#DIV/0!	0.000%		#DIV/0!		
3	Common Stock	Line 18, Col. (d)	0	#DIV/0!	11.100%	10.600%	#DIV/0!		
4	Total Capitalization	0	#DIV/0!	(Note 1)	#DIV/0!				

Note 1: The ROE includes the base ROE of 10.13 10.6% plus the RTO Participation Adder applies to right of 0.50% first refusal projects. For competitive projects, Con Edison adds 0.25% to this 10.6% on Workpaper 10b10 - Schedule 10 ATRRs for a total ROE of 10.85%.

Common Equity					Long-term Debt				
Less:									
Accumulated Other Comprehensive Income									
Common Equity for Capitalization									
Col. (a) - Col. (b) - Col. (c)									
Month	112-113, I.16, fn	112-113, I.3, fn	112-113, I.15, fn		112-113, I.24, fn	112-113, I.61, fn	110-111, I.69, fn	110-111, I.81, fn	Long-term Debt for Capitalization Col. (e) + Col. (f) - Col. (g) - (h)
5	December	-	-	-	-	-	-	-	-
6	January	-	-	-	-	-	-	-	-
7	February	-	-	-	-	-	-	-	-
8	March	-	-	-	-	-	-	-	-
9	April	-	-	-	-	-	-	-	-
10	May	-	-	-	-	-	-	-	-
11	June	-	-	-	-	-	-	-	-
12	July	-	-	-	-	-	-	-	-
13	August	-	-	-	-	-	-	-	-
14	September	-	-	-	-	-	-	-	-
15	October	-	-	-	-	-	-	-	-
16	November	-	-	-	-	-	-	-	-
17	December	-	-	0	-	-	-	-	-
18	Average	-	-	-	-	-	-	-	-

19	Long Term Interest	(114-117c, sum of lines 62, 63, 64, 65, 66)	0
20	Long-Term Debt	(Line 18, Col. (i))	0
21	Long-term Debt Interest	(Line 19 / Line 20) #DIV/0!	
22	Preferred Dividends	118-119c, I.29	-
23	Preferred Stock	(Line 18, Col. (b))	-
24	Preferred Stock Rate	(Line 22 / Line 23)	0

Consolidated Edison Company of New York, Inc.
Worksheet 7a19: Annual True-up Adjustment (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

Schedule 19

Debit amounts are shown as positive and credit amounts are shown as negative.

The Annual True-Up Adjustment ("ATU") component of the Formula Rate for each Year shall be determined as follows:

- (i) In accordance with its formula rate protocols, Con Edison shall recalculate its Annual Transmission Revenue Requirement ("ATRR") for the previous calendar year based on its actual costs as reflected in its Form No. 1 and its books and records for that calendar year, consistent with FERC accounting policies.
- (ii) Determine the difference between the Actual ATRR as determined in paragraph (i) above, and actual revenues based upon the Projected ATRR for the previous calendar year
- (iii) Multiply the ATRR Before Interest by $(1+i)^{24}$ months

Where:

i = Average of the monthly rates from the middle of the Rate Year for which the ATU is being calculated through the middle of the year in which the ATU is included in rates (24 months)
The interest rates are initially estimated and then true-up to actual

To the extent possible each input to the Formula Rate used to calculate the Actual ATRR will be taken directly from the FERC Form No. 1 or will be reconcilable to the FERC Form 1 by the application of clearly identified and supported information. If the reconciliation is provided through a Worksheet included in the filed Formula Rate Template, the inputs to the Worksheet must meet this transparency standard, and doing so will satisfy this transparency requirement for the amounts that are output from the Worksheet and input to the main body of the Formula Rate.

Line

1	A	ATRR based on actual costs included for the previous calendar year
2	B	Revenues based upon the Projected ATRR for the previous calendar year and excluding any true-up adjustment
3	C	Difference (A-B)
4	D	Future Value Factor $(1+i)^{24}$
5	E	True-up Adjustment (C*D)
6	F	Interest Rate True-up (Note 1)

Estimated Interest Rate	Actual Interest Rate	Interest Rate True
0		
0		
0	0	
1.0000	1.0000	
0	0	0
0		

Where:

i = average interest rate as calculated below

Interest on Amount of Refunds or Surcharges

Month	Year	Estimated Monthly Interest Rate	Actual Monthly Interest Rate
		Interest Rate	Interest Rate
7 July	Year 1	0.0000%	0.0000%
8 August	Year 1	0.0000%	0.0000%
9 September	Year 1	0.0000%	0.0000%
10 October	Year 1	0.0000%	0.0000%
11 November	Year 1	0.0000%	0.0000%
12 December	Year 1	0.0000%	0.0000%
13 January	Year 2	0.0000%	0.0000%
14 February	Year 2	0.0000%	0.0000%
15 March	Year 2	0.0000%	0.0000%
16 April	Year 2	0.0000%	0.0000%
17 May	Year 2	0.0000%	0.0000%
18 June	Year 2	0.0000%	0.0000%
19 July	Year 2	0.0000%	0.0000%
20 August	Year 2	0.0000%	0.0000%
21 September	Year 2	0.0000%	0.0000%
22 October	Year 2	0.0000%	0.0000%
23 November	Year 2	0.0000%	0.0000%
24 December	Year 2	0.0000%	0.0000%
25 January	Year 3	0.0000%	0.0000%
26 February	Year 3	0.0000%	0.0000%
27 March	Year 3	0.0000%	0.0000%
28 April	Year 3	0.0000%	0.0000%
29 May	Year 3	0.0000%	0.0000%
30 June	Year 3	0.0000%	0.0000%
31 Average		0.00000%	0.00000%

Note 1: Use Worksheet 7a19-True-up Adjustment to determine ATU with actual interest rates and include interest rate true-up adjustment with subsequent ATU adjustment.

Consolidated Edison Company of New York, Inc.
Worksheet 7b10: Annual True-up Adjustment (Schedule 10 Projects)
Actual or Projected for the 12 Months Ended December
Schedule 10

Debit amounts are shown as positive and credit amounts are shown as negative.

The Annual True-Up Adjustment ("ATU") component of the Formula Rate for each Year shall be determined as follows:

- (i) In accordance with its formula rate protocols, Con Edison shall recalculate its Annual Transmission Revenue Requirement ("ATRR") for the previous calendar year based on its actual costs as reflected in its Form No. 1 and its books and records for that calendar year, consistent with FERC accounting policies.
- (ii) Determine the difference between the Actual ATRR as determined in paragraph (i) above, and actual revenues based upon the Projected ATRR for the previous calendar year
- (iii) Multiply the ATRR Before Interest by $(1+i)^{1/24}$ months

Where:

i = Average of the monthly rates from the middle of the Rate Year for which the ATU is being calculated through the middle of the year in which the ATU is included in rates (24 months)
The interest rates are initially estimated and then true-up to actual

To the extent possible each input to the Formula Rate used to calculate the Actual ATRR will be taken directly from the FERC Form No. 1 or will be reconcilable to the FERC Form 1 by the application of clearly identified and supported information. If the reconciliation is provided through a Worksheet included in the filed Formula Rate Template, the inputs to the Worksheet must meet this transparency standard, and doing so will satisfy this transparency requirement for the amounts that are output from the Worksheet and input to the main body of the Formula Rate.

Use

			Estimated Interest Rate	Actual Interest Rate	Interest Rate True
1	A	ATRR based on actual costs included for the previous calendar year	0		
2	B	Revenues based upon the Projected ATRR for the previous calendar year and excluding any true-up adjustment	0		
3	C	Difference (A-B)	0	0	
4	D	Future Value Factor $(1+i)^{1/24}$	1.0000	1.0000	
5	E	True-up Adjustment ("C"D)	0	0	0
6	F	Interest Rate True-up from (Note 1)	0		

Where:

i = average interest rate as calculated below

Interest on Amount of Refunds or Surcharges

Month	Year	Estimated Monthly Interest Rate	Actual Monthly Interest Rate
7 July	Year 1	0.0000%	0.0000%
8 August	Year 1	0.0000%	0.0000%
9 September	Year 1	0.0000%	0.0000%
10 October	Year 1	0.0000%	0.0000%
11 November	Year 1	0.0000%	0.0000%
12 December	Year 1	0.0000%	0.0000%
13 January	Year 2	0.0000%	0.0000%
14 February	Year 2	0.0000%	0.0000%
15 March	Year 2	0.0000%	0.0000%
16 April	Year 2	0.0000%	0.0000%
17 May	Year 2	0.0000%	0.0000%
18 June	Year 2	0.0000%	0.0000%
19 July	Year 2	0.0000%	0.0000%
20 August	Year 2	0.0000%	0.0000%
21 September	Year 2	0.0000%	0.0000%
22 October	Year 2	0.0000%	0.0000%
23 November	Year 2	0.0000%	0.0000%
24 December	Year 2	0.0000%	0.0000%
25 January	Year 3	0.0000%	0.0000%
26 February	Year 3	0.0000%	0.0000%
27 March	Year 3	0.0000%	0.0000%
28 April	Year 3	0.0000%	0.0000%
29 May	Year 3	0.0000%	0.0000%
30 June	Year 3	0.0000%	0.0000%
31 Average		0.0000%	0.0000%

Note 1: Use Worksheet 7a10-True-up Adjustment to determine ATU with actual interest rates and include interest rate true-up adjustment with subsequent ATU adjustment.

Consolidated Edison Company of New York, Inc.
Workpaper 8: Electric and Common Depreciation and Amortization Rates
Actual or Projected for the 12 Months Ended December

<u>FERC Account</u>	<u>Description</u>	<u>Rate (Note 1)</u>
<u>Transmission</u>		
350	Land Rights	NA
351	Energy Storage Equipment	6.67%
352	Structures and Improvements	2.00%
353	Station Equipment	2.80%
354	Towers and Fixtures	2.00%
355	Poles and Fixtures	NA
356	Overhead Conductors & Devices	2.45%
357	Underground Conduit	1.64%
358	Underground Conductors & Devices	2.08%
359	Roads and Trails	NA
<u>Transmission General and Intangible</u>		
303	Intangible Plant - Transmission Software	20.00%
392.1	Truck Automobile	11.25%
392.2	Light Truck Automobile	11.25%
397	Communication Equipment	6.67%
<u>Common</u>		
302	Franchises and Consents	NA
303	Intangible Plant - Software 5 years	20.00%
303	Intangible Plant - Software 10 years	10.00%
303	Intangible Plant - Software 15 years	7.00%
303	Intangible Plant - Software 20 years	5.00%
303	Intangible Plant - C Plant 15 Years	6.67%
390	Structures and Improvements	2.55%
	Office Furniture and Equipment - EDP	
391	Equipment	12.00%
	Office Furniture and Equipment - EDP	
391	Equipment - ERRP	11.88%
391	Office Furniture and Equipment - All Other	6.00%
392	Transportation Equipment - All	11.00%
393	Stores Equipment	5.00%
394	Tools, Shop and Garage Equipment	5.00%
395	Laboratory Equipment	5.00%
396	Power Operated Equipment	8.00%
362.7	Communication Equipment	7.00%
398	Miscellaneous Equipment	5.00%

Note 1: The above depreciation rates cannot change absent Commission authorization

Consolidated Edison Company of New York, Inc.
Workpaper 9: Prior Period Corrections
Actual or Projected for the 12 Months Ended December

Debit amounts are shown as positive and credit amounts are shown as negative.					Debit amounts are shown as positive and credit amounts are shown as negative.				
Line No.	Schedule 19 Projects		(a)	(b)	Line No.	Schedule 10 Projects		(c)	(d)
	Description	Source	Revenue Impact of Correction	Calendar Year Revenue Requirement		Description	Source	Revenue Impact of Correction	Calendar Year Revenue Requirement
1	Filing Name and Date				1	Filing Name and Date			
2	Original Revenue Requirement			0	2	Original Revenue Requirement			0
3	Description of Correction 1			0	3	Description of Correction 1			0
4	Description of Correction 2			0	4	Description of Correction 2			0
5	Total Corrections	(Line 3 + Line 4)		0	5	Total Corrections	(Line 3 + Line 4)		0
6	Corrected Revenue Requirement	(Line 2 + Line 5)		0	6	Corrected Revenue Requirement	(Line 2 + Line 5)		0
7	Total Corrections	(Line 5)		0	7	Total Corrections	(Line 5)		0
8	Average Monthly FERC Refund Rate	Note A		0.00%	8	Average Monthly FERC Refund Rate	Note A		0.00%
9	Number of Months of Interest	Note B		0	9	Number of Months of Interest	Note B		0
10	Interest on Correction	(Line 7 * Line 8 * Line 9)		0	10	Interest on Correction	(Line 7 * Line 8 * Line 9)		0
11	Sum of Corrections Plus Interest	(Line 7 + Line 10)		0	11	Sum of Corrections Plus Interest	(Line 7 + Line 10)		0

Notes:

- A The interest rate on corrections will be the average monthly FERC interest rate for the period from the beginning of the year being corrected through the end of the rate year where the correction is reflected in rates - the same as how interest on the Annual True-up Adjustment is computed.
- B The number of months in which interest is computed is from the middle of the rate year in which the correction is needed to the middle of the rate year where the correction is reflected in rates - the same as how interest on the Annual True-up Adjustment is computed.

Consolidated Edison Company of New York, Inc.
Worksheet 10a19: Schedule 19 Project ATRRs
Actual or Projected for the 12 Months Ended December

Line No.	Item	Page, Line, Col. (1)	Transmission (\$) (2)
1	Gross Transmission Plant	Appendix A, Line 2	-
2	Accumulated Depreciation - Transmission	Appendix A, Line 10	-
3	Direct Assignable Rate Base	(Sum of Lines 1 + 2)	-
4	O&M TRANSMISSION EXPENSE	Appendix A, Line 47	#DIV/0!
5	TAXES OTHER THAN INCOME TAXES	Appendix A, Line 58	#DIV/0!
6	GENERAL AND COMMON DEPRECIATION EXPENSE	Appendix A, Line 49 + Line 50	#DIV/0!
7	REVENUE CREDITS	Appendix A 1, Line 74	-
8	TOTAL	(Sum of Lines 4 through 7)	#DIV/0!
9	Annual Factor for Expenses	Line 8 / Line 1	#DIV/0!
10	INCOME TAXES	Appendix A 1, Line 69	#DIV/0!
11	Annual Factor for Income Taxes	Line 10 / Line 3	#DIV/0!

Line No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Line No.	Project Name and #	Gross Plant (\$)	Annual Factor for Expenses	Annual Expenses Without Depreciation (\$)	Accumulated Depreciation (\$)	Direct Assignable Rate Base	Annual Allocation Factor for Income Taxes	Annual Income Tax Charge (\$)	Return	Project Depreciation (\$)	Annual Revenue Requirement (\$)	True-Up Adjustment (\$)	Corrections	Net Revenue Requirement (\$)
	Reference	Worksheet 1-RB Items, Line 14	Line 9	Col.2 * Col. 3	Worksheet 1-RB Items, Line 28	Col.2 + Col. 5	Line 11	Col.6 + Col. 7	Worksheet 5-Project Return, Line 7 through 11	Worksheet 1-RB Items, Line 58	Col.4 + Col. 8 + Col. 9 + 10	Note A	Note B	Col.11 + Col. 12 + Col. 13
12	Schedule 19 Projects	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
13	Project 1	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
14	Project 2	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
15	Project 3	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
16	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
17	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
18	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
19	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
20	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
21	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
22	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
23	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
24	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
25	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
26	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
27	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
28	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
29	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
30	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!
31	Total	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	#DIV/0!	-	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

- Notes
- A True-up adjustment is from Worksheet 7a19 and allocated to Schedule 19 Projects using Col. 13.
- B Corrections are from Worksheet 9 and allocated to Schedule 19 Projects using Col. 13.
- C Ties to Appendix A, Line 76, Col. (5)

Note C

Note C

Actual or Projected for the 12 Months Ended December

		1			2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Line No.	Project Name and #			Annual Expenses Without Depreciation (\$)	Accumulated Depreciation (\$)	Direct Assignable Rate Base	Annual Allocation Factor for Return and Income Taxes	Annual Return Charge (\$)	Project Depreciation Expense (\$)	Annual Revenue Requirement (\$)	Revenue Requirement (\$)	Incentive Return (\$)	Total Annual Revenue Requirement (\$)	True-Up Adjustment (\$)	Corrections	Net Revenue Requirement (\$)			
		Worksheet 1- RB Items, Line 14	Line 9	Col 2 + Col 3	Worksheet 1-RB Items, Line 28	Col 2 + Col 9	Line 11	Col 2 + Col 7	Worksheet 1- RB Items, Line 57	Col 2 + Col 8 + Col 9	Note C	Col 6 + Col 11 + Col 12 "Worksheet 1- RB Items, Line 4" Col 13 + Col 14 + Col 15	Col 10 + Col 12	Note A	Note B	Col 13 + Col 14 + Col 15			
Reference																			
001	Schedule 10 Projects																		
002	Project 1		RDV001	RDV001	-	-	RDV001	RDV001	-	RDV001	0.00%	RDV001	RDV001	RDV001	RDV001	RDV001	RDV001		
003	Project 2		RDV002	RDV002	-	-	RDV002	RDV002	-	RDV002	0.00%	RDV002	RDV002	RDV002	RDV002	RDV002	RDV002		
004	Project 3		RDV003	RDV003	-	-	RDV003	RDV003	-	RDV003	0.00%	RDV003	RDV003	RDV003	RDV003	RDV003	RDV003		
005			RDV004	RDV004	-	-	RDV004	RDV004	-	RDV004	0.00%	RDV004	RDV004	RDV004	RDV004	RDV004	RDV004		
006			RDV005	RDV005	-	-	RDV005	RDV005	-	RDV005	0.00%	RDV005	RDV005	RDV005	RDV005	RDV005	RDV005		
007			RDV006	RDV006	-	-	RDV006	RDV006	-	RDV006	0.00%	RDV006	RDV006	RDV006	RDV006	RDV006	RDV006		
008			RDV007	RDV007	-	-	RDV007	RDV007	-	RDV007	0.00%	RDV007	RDV007	RDV007	RDV007	RDV007	RDV007		
009			RDV008	RDV008	-	-	RDV008	RDV008	-	RDV008	0.00%	RDV008	RDV008	RDV008	RDV008	RDV008	RDV008		
010			RDV009	RDV009	-	-	RDV009	RDV009	-	RDV009	0.00%	RDV009	RDV009	RDV009	RDV009	RDV009	RDV009		
011			RDV010	RDV010	-	-	RDV010	RDV010	-	RDV010	0.00%	RDV010	RDV010	RDV010	RDV010	RDV010	RDV010		
012			RDV011	RDV011	-	-	RDV011	RDV011	-	RDV011	0.00%	RDV011	RDV011	RDV011	RDV011	RDV011	RDV011		
013			RDV012	RDV012	-	-	RDV012	RDV012	-	RDV012	0.00%	RDV012	RDV012	RDV012	RDV012	RDV012	RDV012		
014			RDV013	RDV013	-	-	RDV013	RDV013	-	RDV013	0.00%	RDV013	RDV013	RDV013	RDV013	RDV013	RDV013		
015			RDV014	RDV014	-	-	RDV014	RDV014	-	RDV014	0.00%	RDV014	RDV014	RDV014	RDV014	RDV014	RDV014		
016			RDV015	RDV015	-	-	RDV015	RDV015	-	RDV015	0.00%	RDV015	RDV015	RDV015	RDV015	RDV015	RDV015		
017			RDV016	RDV016	-	-	RDV016	RDV016	-	RDV016	0.00%	RDV016	RDV016	RDV016	RDV016	RDV016	RDV016		
018			RDV017	RDV017	-	-	RDV017	RDV017	-	RDV017	0.00%	RDV017	RDV017	RDV017	RDV017	RDV017	RDV017		
019			RDV018	RDV018	-	-	RDV018	RDV018	-	RDV018	0.00%	RDV018	RDV018	RDV018	RDV018	RDV018	RDV018		
020			RDV019	RDV019	-	-	RDV019	RDV019	-	RDV019	0.00%	RDV019	RDV019	RDV019	RDV019	RDV019	RDV019		
021			RDV020	RDV020	-	-	RDV020	RDV020	-	RDV020	0.00%	RDV020	RDV020	RDV020	RDV020	RDV020	RDV020		

A	True-up adjustment is from Worksheet 7b10 and allocated to Schedule 10 Projects using Col. 15.		
B	Corrections are from Worksheet 9 and allocated to Schedule 10 Projects using Col. 15.		
C	<u>An additional 25 basis points for the RPOE transmission address rate as follows: are projects regulated from the NYISO's Public Policy Transmission Planning Process under Attachment Y.</u>	RCE Address	NERC Order
	Project 1		
	Project 2		
	Project 3		
D	Text to Appendix A, Line 44 <u>the Common pool 1 T1</u>		
E	<u>Formula is direct assigned rate basis times 25 basis point additional RPOE for PPTRP projects times the common pool rate times the income tax factor.</u>		

Consolidated Edison Company of New York, Inc.
 Workpaper 11: ROE Adder (Schedule 10 Projects)
 Actual or Projected for the 12 Months Ended December

Line #	(a) Change in WACC for 100 basis point ROE Adder	(b) Capitalization	(c) %	(d) Cost Rates	(e) WACC
1	Long Term Debt	From Workpaper 6b10	0	#DIV/0!	0.000% #DIV/0!
2	Preferred Stock	From Workpaper 6b10	_____	#DIV/0!	0.000% #DIV/0!
3	Common Stock	From Workpaper 6b10	0	#DIV/0!	1.000% #DIV/0!
4	Total Capitalization	0	#DIV/0!		#DIV/0!
5	Income Taxes	Line 4 * Appendix A, Line 6+			#DIV/0!
6	Total	Line 4 + Line 5			#DIV/0!
7	Direct Assignable Rate Base	Workpaper 10b10, Line 3			0
8	Value of 100 basis points	Line 6 * Line 7			#DIV/0!