

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
11 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

Line	Thirteen Monthly Balances Composite Depreciation Rates (1)	(2)	(3)	(4)		(5)		(6)		(7)
				Schedule 19 Projects		Schedule 10 Projects		Schedule 10 Projects		
No.	RATE BASE (Note A):	Form No. 1 or Transmission Formula Rate Reference	Company Total (where applicable)	Allocator (Note K)	Schedule 19 Projects	Allocator (Note K)	Schedule 10 Projects	Allocator (Note K)	Schedule 10 Projects	Schedule 10 Projects
GROSS PLANT IN SERVICE										
1	Production	Worksheet 1, Line 14, Col. (c)	0	NA	0	NA	0	NA	0	0
2	Transmission	Worksheet 1, Line 14, Col. (d), Col. (m) or Col. (s)	0	DA	0	DA	-	DA	-	-
3	Distribution	Worksheet 1, Line 14, Col. (e)	0	NA	0	NA	-	NA	-	-
4	Electric General	Worksheet 1, Line 14, Col. (f)	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
5	Electric Intangible	Worksheet 1, Line 14, Col. (b)	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
6	Common	Worksheet 1, Line 14, Col. (g)	0	CP*S19 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!	#DIV/0!
7	TOTAL GROSS PLANT	(Sum of Lines 1 through 6)	0	GP19=	#DIV/0!	GP10=	#DIV/0!	GP10=	#DIV/0!	#DIV/0!
8	Without Common - For Gross Plant Allocator Calculation Only		0	GPE19=	#DIV/0!	GPE10=	#DIV/0!	GPE10=	#DIV/0!	#DIV/0!
ACCUMULATED DEPRECIATION										
9	Production	Worksheet 1, Line 28, Col. (c)	-	NA	0	NA	0	NA	0	0
10	Transmission	Worksheet 1, Line 28, Col. (d) or Col. (m)	-	DA	-	DA	-	DA	-	-
11	Distribution	Worksheet 1, Line 28, Col. (e)	-	NA	0	NA	0	NA	0	0
12	Electric General	Worksheet 1, Line 28, Col. (f)	-	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
13	Electric Intangible	Worksheet 1, Line 28, Col. (b)	-	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
14	Common	Worksheet 1, Line 28, Col. (g)	-	CP*S19 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!	#DIV/0!
15	TOTAL ACCUM. DEPRECIATION	(Sum of Lines 9 through 14)	-		#DIV/0!		#DIV/0!		#DIV/0!	#DIV/0!
NET PLANT IN SERVICE										
16	Production	(Line 1 + Line 9)	0		0		0		0	0
17	Transmission	(Line 2 + Line 10)	0		0		0		0	0
18	Distribution	(Line 3 + Line 11)	0		0		0		0	0
19	General	(Line 4 + Line 12)	0		#DIV/0!		#DIV/0!		#DIV/0!	#DIV/0!
20	Intangible	(Line 5 + Line 13)	0		#DIV/0!		#DIV/0!		#DIV/0!	#DIV/0!
21	Common	(Line 6 + Line 14)	0		#DIV/0!		#DIV/0!		#DIV/0!	#DIV/0!
22	TOTAL NET PLANT	(Sum of Lines 16 through 21)	0		#DIV/0!		#DIV/0!		#DIV/0!	#DIV/0!
ACCUMULATED DEFERRED INCOME TAXES (Note B)										
23	Accumulated Deferred Income Taxes	Worksheet 2a19 or 2a10, Line 11, Col. (a)	NA	DA	#DIV/0!		#DIV/0!		#DIV/0!	#DIV/0!
24	Excess Accumulated Deferred Income Taxes	3a19 or 3b10-EDIT	NA	DA	0		0		0	0
25	TOTAL ACCUMULATED DEFERRED INCOME TAXES	(Line 23 - Line 24)			#DIV/0!		#DIV/0!		#DIV/0!	#DIV/0!
26	LAND HELD FOR FUTURE USE	Worksheet 1, Line 42, Col. (h) or (i)	NA	DA	0		0		0	0 Eliminated CWIP and Abandoned Plant
OTHER RATE BASE ITEMS										
27	Cash Working Capital	(Line 47 times 45/360)	NA		#DIV/0!		#DIV/0!		#DIV/0!	#DIV/0!
28	Materials & Supplies - Transmission	Worksheet 1, Line 42, Col. (d)	0	S19P	#DIV/0!	S10P	#DIV/0!	S10P	#DIV/0!	#DIV/0!
29	Materials and Supplies - Assigned to Construction	Worksheet 1, Line 42, Col. (e)	0	GP19	#DIV/0!	GP10	#DIV/0!	GP10	#DIV/0!	#DIV/0!
30	Prepayments	Worksheet 1, Line 42, Col. (f)	0	GP19	#DIV/0!	GP10	#DIV/0!	GP10	#DIV/0!	#DIV/0!
31	Unfunded Liabilities	Worksheet 1, Line 42, Col. (i)	-	CP*S19 W/S	#DIV/0!	CP*S10 W/S	#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!		#DIV/0!	#DIV/0!
33	RATE BASE	(Line 22 + Line 25 + Line 26 + Line 32)	NA		#DIV/0!		#DIV/0!		#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 No.	(1) ANNUAL TRANSMISSION REVENUE REQUIREMENT	(2) Form No. 1 or Transmission Formula Rate Reference	(3) Company Total (where applicable)	(4) Allocator (Note K)	(5) Schedule 19 Projects	(6) Schedule 10 Projects		(7) Schedule 10 Projects
						Allocator (Note K)	Schedule 10 Projects	
<b>OPERATIONS AND MAINTENANCE EXPENSES (Note M)</b>								
34	Transmission - Direct Assn	320-323.112.b.fn	NA	DA	0	DA	0	0
35	Transmission - Allocate	320-323.112.b.fn	0					
36	Less: EPRI Dues in Account 566	352-353.17.f	0					
37	Subtotal - Transmission to Allocate	Line 35 - Line 36	0	S19P	#DIV/0!	#DIV/0!	S10P	#DIV/0!
38	Electric A&G	320-323.197.b	0					
39	Less: EPRI Dues in A&G	352-353	0					
40	Less: Regulatory Commission Expenses	320-323.189.b	0					
41	Less: Property Insurance	320-323.185.b	0					
42	Less: Account 930.2 Items	Note L	0					
43	Adjusted Electric A&G Plus: Transmission Related Regulatory	Line 38 - Line 39 - Line 40 - Line 41 - Line 42	0	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!
44	Expenses (Note E) Plus: Direct Assigned Regulatory Commission	350-351.fn	0	S19P	#DIV/0!	#DIV/0!	S10P	#DIV/0!
45	Expenses Plus: Property Insurance	350-351.fn	NA	DA	0	DA	0	0
46	Plus: Property Insurance	320-323.185.b	0	GPE19	#DIV/0!	#DIV/0!	GPE10	#DIV/0!
47	TOTAL O&M	Sum of Lines 34 through 46	NA		#DIV/0!		#DIV/0!	#DIV/0!
<b>DEPRECIATION AND AMORTIZATION EXPENSE</b>								
48	Transmission	336.7f or Workpaper 1, Line 58 or Line 57	0	DA	0	DA	0	-
49	Electric General	336.10.f	0	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!
50	Common Electric (includes Intangible)	336.11.f	0	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!
51	TOTAL DEPRECIATION	Sum of Lines 48 through 50	0		#DIV/0!		#DIV/0!	#DIV/0!
<b>TAXES OTHER THAN INCOME TAXES (TOTAL COMPANY)</b>								
<b>LABOR RELATED</b>								
52	Pavroll (Note D)	262-263.35+262-263.36.l	0	CP'S19 W/S	#DIV/0!	CP'S10 W/S	#DIV/0!	#DIV/0!
<b>PLANT RELATED</b>								
53	Real Estate	262-263.4.l	0	GP19	#DIV/0!	GP10	#DIV/0!	#DIV/0!
54	Franchise Tax	262-263.28.l	0	GP19	#DIV/0!	GP10	#DIV/0!	#DIV/0!
55	Gross Receipts Tax		0	Note N	0	Note N	0	-
56	Other (Note E)	262-263	0		0		0	0
57	TOTAL OTHER TAXES	Sum of Lines 52 and 54 through 57	0		#DIV/0!		#DIV/0!	#DIV/0!
<b>INCOME TAXES (Note F)</b>								
59	Composite Tax Rate = T	$T=1 - \frac{((1 - \text{SIT}) * (1 - \text{FIT}))}{(1 - \text{SIT} * \text{FIT} * p)}$	0.0000%					
60	Gross-up Factor	$1 / (1 - T)$	0.0000					
61	Income Tax Factor	$T / (1 - T)$	0.0000					
62	Amortization of Investment Tax Credit (enter negative)	266-267.11.f.fn	NA	DA	0	DA	0	0
63	Amortization of Excess Deferred Income Taxes (enter negative)	Workpaper 3	NA	DA	0	DA	0	0
64	Tax Effect of Permanent Differences	Workpaper 4, Line 2 Col. (e)	NA	DA	-	DA	-	-
65	Income Tax Calculation	(Line 71 * Line 61)	NA	Calc	#DIV/0!	Calc	#DIV/0!	#DIV/0!
66	ITC adjustment	(Line 62 * Line 60)	NA	Calc	0	Calc	0	0
67	Amortization of Excess Deferred Income Tax	(Line 63 * Line 60)	NA	Calc	0	Calc	0	0
68	Adjustment	(Line 64 * Line 60)	NA	Calc	0	Calc	0	0
69	Permanent Differences Tax Adjustment	(Line 64 * Line 60)	NA	Calc	0	Calc	0	0
69	TOTAL INCOME TAXES	Sum of Lines 65 through 68	NA		#DIV/0!		#DIV/0!	#DIV/0!
<b>RETURN (Note H)</b>								
70	Debt	Workpaper 5 19, Line 12, Col. (j) or Workpaper 6b 10, Line 1 * Line 33	NA	Calc	#DIV/0!		#DIV/0!	#DIV/0!
71	Common Equity and Preferred Stock	Workpaper 5 19, Line 12, Col. (f) or Workpaper 6b 10, Line 3 * Line 33	NA	Calc	#DIV/0!		#DIV/0!	#DIV/0!
72	TOTAL RETURN	Sum of Lines 70 through 71	NA		#DIV/0!		#DIV/0!	#DIV/0!
<b>ANNUAL TRANSMISSION REVENUE REQUIREMENT BEFORE REVENUE CREDITS</b>								
73	ANNUAL TRANSMISSION REVENUE REQUIREMENT BEFORE REVENUE CREDITS	(Line 47 + Line 51 + Line 58 + Line 69 + Line 72)	NA		#DIV/0!		#DIV/0!	#DIV/0!
<b>REVENUE CREDITS</b>								
74	REVENUE CREDITS	(Line 100)	NA		-		-	-
<b>ANNUAL TRANSMISSION REVENUE REQUIREMENT (ATRR)</b>								
75	ANNUAL TRANSMISSION REVENUE REQUIREMENT (ATRR)	(Line 73 + Line 74)	NA		#DIV/0!		#DIV/0!	#DIV/0!
<b>CORRECTIONS</b>								
76	CORRECTIONS	Workpaper 9, Line 11, Col. (b) and Col. (d)	NA		0		0	0
<b>ANNUAL TRUE-UP ADJUSTMENT (ATU) (Note G)</b>								
77	ANNUAL TRUE-UP ADJUSTMENT (ATU) (Note G)	Workpaper 7a, Line 5 or Workpaper 7b, Line 5	NA		0		0	0
<b>ATRR PLUS ATU AND CORRECTIONS</b>								
78	ATRR PLUS ATU AND CORRECTIONS	Sum of Lines 75 through 77	NA		#DIV/0!		#DIV/0!	#DIV/0!
<b>ROE Adder</b>								
79	ROE Adder	Workpaper 10, Line 33	NA				#DIV/0!	#DIV/0!
80	Total with ROE Adder	Sum of Lines 78 and 79	NA				#DIV/0!	#DIV/0!

Eliminated Abandoned Plant Amortization

(Note P)

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		Schedule 19 Projects	Schedule 10 Projects
<b>TRANSMISSION PLANT ALLOCATOR</b>			
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
<b>ELECTRIC WAGE AND SALARY ALLOCATOR</b>			
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 W/S	#DIV/0! S10 W/S
93	Schedule Specific Projects Transmission Wage and Salary Allocator (Line 91 / Line 86)	#DIV/0! S19 W/S T	#DIV/0! S10 W/S T
<b>ELECTRIC COMMON PLANT ALLOCATOR (CE)</b>			
94	Electric 200-201.3.c+6.c	0	% Electric
95	Gas 200-201.3.d+6.d	0	CP= #DIV/0!
96	Steam 200-201.3.e+6.e	0	(Line 94 / Line 97)
97	Total (excludes common) Sum of Lines 94 through 96	0	
<b>REVENUE CREDITS</b>			
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	-	-

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

General 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: #.v.x (page, line, column)

Notes		Schedule 19 Projects	Schedule 10 Projects
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/ending 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)	
		D = 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 plant) Schedule 19 Projects or Schedule 10 Projects wage and salary allocator (Schedule 19 Projects or Schedule 10 Projects wages and salaries as % of total electric S19 W/S or S10 W/S= 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 % S19 W/S T or S10 W/S T 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. 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.		
M			
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		
P	By project ATRRs are on Workpaper 10a for Schedule 19 Projects and Workpaper 10b for Schedule 10 Projects.		

**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 ...**

(A)	(B) Gross Depreciation Expense														(M)	(N)	(O)	(P)	(Q)	(R)
	(C) Electric Intangible		(D) Production	(E) Transmission		(F) Distribution		(G) Electric General	(H) Common	(I) Schedule 19 Projects		(J) Schedule 19 Projects		(K) Schedule 19 Projects						
Month	204-207, line 5 fn	204-207, line 46 fn	204-207, line 58 fn	204-207, line 75 fn	204-207, line 99 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn			
December 20																				
1 January 21																				
2 February																				
3 March																				
4 April																				
5 May																				
6 June																				
7 July																				
8 August																				
9 September																				
10 October																				
11 November																				
12 December 21																				
13 Average																				

Note: Exclude Asset Retirement Obligations

**Accumulated Depreciation**

Month	(C) Electric Intangible		(D) Production	(E) Transmission		(F) Distribution		(G) Electric General	(H) Common	(I) Schedule 19 Projects				(M) Total	(J) Schedule 19 Projects				(L) Total	
	204-207, line 5 fn	204-207, line 46 fn	204-207, line 58 fn	204-207, line 75 fn	204-207, line 99 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	204-207, line 58 fn	Project 1	Project 2	Project 3	Project 4	Sum of Columns (M) through (N)	Project 1	Project 2	Project 3	Project 4	Sum of Columns (N) through (O)	
December 20	13	8	10	11	12	14	10	10	10	10	10	10	10	10	10	10	10	10	10	10
1 January 21																				
2 February																				
3 March																				
4 April																				
5 May																				
6 June																				
7 July																				
8 August																				
9 September																				
10 October																				
11 November																				
12 December 21																				
13 Average																				

**Miscellaneous Rate Base Items**

Month	(C) Schedule 19 Projects - Land Held for Future Use		(D) Schedule 19 Projects - Materials & Supplies	(E) Materials and Supplies Assigned to Construction (Electric, Gas and Steam)	(F) Prepayments	(G) Accumulated Provision for Income and Expenses	(H) Miscellaneous Current and Amort. Liabilities	(I) Total
	214, line TBD	214, line TBD	227, line 9 fn	227, line 9 fn	110-111, line 57 fn	112-113, line 28 fn	Line 43 to Line 58	Sum of Columns (G) + (H)
December 20	11	11	10	10	10	10	10	10
1 January 21								
2 February								
3 March								
4 April								
5 May								
6 June								
7 July								
8 August								
9 September								
10 October								
11 November								
12 December 21								
13 Average								

**Unfunded Liabilities - Account 242**

Month	(A) Accrued Vacation	(B) Employee Stock Based Compensation		(C) Other	(D) Total
	NA	NA	NA	NA	Sum of Columns (B) through (D)
December 20					
1 January 21					
2 February					
3 March					
4 April					
5 May					
6 June					
7 July					
8 August					
9 September					
10 October					
11 November					
12 December 21					
13 Average					

Eliminated CWP and Abandoned Plant

FF1 Reference	Schedule 19 Projects - Depreciation Expense				Total
	Project 1	Project 2	Project 3	Project 4	
201	NA	NA	NA	NA	NA

FF1 Reference	Schedule 19 Projects - Depreciation Expense				Total
	Project 1	Project 2	Project 3	Project 4	
201	NA	NA	NA	NA	NA

**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) Schedule 19 Projects	(d) Plant Related	(e) Labor Related	(f)	(g) Total ADIT	(h)
	<b>Nonprorated Items</b>						
	<b>Current Year</b>						
1	ADIT-190	0	0	0			(Line 24)
2	ADIT-282	0	0	0			(Line 30)
3	ADIT-283	0	0	0			(Line 38)
4	Subtotal	0	0	0			(Line 1 + Line 2 + Line 3)
5	Schedule 19 Projects W/ Allocator				#DIV/0!		Appendix A
6	GP Allocator		#DIV/0!				Appendix A
7	End of Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 * Line 5 or Line 6)
8	End of Previous Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	Workpaper 2b, Line 7
9	Average Beginning and End of Year	0	#DIV/0!	#DIV/0!		#DIV/0!	(Average of Line 7 + Line 8)
10	Prorated ADIT					#DIV/0!	From Workpaper 2c, Line 14, Col. (f) or Workpaper 2d, Line 13, Col. (n)
11	<b>Total ADIT</b>					#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) Schedule 19 Projects	(e) Plant Related	(f) Labor Related	(g)	(h)
<b>ADIT-190 - Includes Only Items Applicable to Schedule 19 Projects</b>	<b>Total</b>	<b>Excluded</b>	<b>Related</b>	<b>Related</b>	<b>Related</b>		<b>Justification</b>
12	Alternative Minimum Tax	0	0	0	0		
13	Net Operating Loss	0	0	0	0		
14		0	0	0	0		
15		0	0	0	0		
16		0	0	0	0		
17		0	0	0	0		
18		0	0	0	0		
19		0	0	0	0		
20		0	0	0	0		
21		0	0	0	0		
22		0	0	0	0		
23		0	0	0	0		
24	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		

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

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

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.**  
**Workpaper 2a10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 10 Projects)**  
**Actual or Projected for the 12 Months Ended December ....**

(a)	(b)	(c) Schedule 10 Projects	(d) Plant Related	(e) Labor Related	(f)	(g) Total ADIT	(h)
	<b>Nonprorated Items</b>						
	<b>Current Year</b>						
1	ADIT-190	0	0	0			(Line 24)
2	ADIT-282	0	0	0			(Line 30)
3	ADIT-283	0	0	0			(Line 38)
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	End of Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	(Line 4 * Line 5 or Line 6)
8	End of Previous Year ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	Workpaper 2b, Line 7
9	Average Beginning and End of Year	0	#DIV/0!	#DIV/0!		#DIV/0!	(Average of Line 7 + Line 8)
10	Prorated ADIT					#DIV/0!	From Workpaper 2c, Line 14, Col. (f) or Workpaper 2d, Line 13, Col. (n)
11	<b>Total ADIT</b>					#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) Schedule 10 Projects	(e) Plant Related	(f) Labor Related	(g)	(h)
<b>ADIT-190 - Includes Only Items Applicable to Schedule 10 Projects</b>	<b>Total</b>	<b>Excluded</b>	<b>Related</b>	<b>Related</b>	<b>Related</b>		<b>Justification</b>
12	Alternative Minimum Tax	0	0	0	0		
13	Net Operating Loss	0	0	0	0		
14		0	0	0	0		
15		0	0	0	0		
16		0	0	0	0		
17		0	0	0	0		
18		0	0	0	0		
19		0	0	0	0		
20		0	0	0	0		
21		0	0	0	0		
22		0	0	0	0		
23		0	0	0	0		
24	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		

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.**  
**Workpaper 2a10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 10 Projects)**

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

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.**  
**Workpaper 2a10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Current Year (Schedule 10 Projects)**

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

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) Schedule 19 Projects	(d) Plant Related	(e) Labor Related	(f)	(g) Total ADIT	(h)
<b>Nonprorated Items</b>							
Prior Year							
ADIT-190		0	0	0			(Line 20)
ADIT-282		0	0	0			(Line 26)
ADIT-283		0	0	0			(Line 34)
Subtotal		0	0	0			(Line 1 + Line 2 + Line 3)
Schedule 19 Projects W/S Allocator				#DIV/0!			Appendix A
GP Allocator			#DIV/0!				Appendix A
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) Schedule 19 Projects Related	(e) Plant Related	(f) Labor Related	(g)	(h) Justification
<b>ADIT-190 - Includes Only Items Applicable to Schedule 19 Projects</b>							
	Total	Excluded					
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	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

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 2b19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 19 Projects)**

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

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 2b19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 19 Projects)**

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

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.**  
**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) Schedule 10 Projects	(d) Plant Related	(e) Labor Related	(f)	(g) Total ADIT	(h)
<b>Nonprorated Items</b>							
Prior Year							
ADIT-190		0	0	0			(Line 20)
ADIT-282		0	0	0			(Line 26)
ADIT-283		0	0	0			(Line 34)
Subtotal		0	0	0			(Line 1 + Line 2 + Line 3)
Schedule 10 Projects W/S Allocator				#DIV/0!			Appendix A
GP Allocator			#DIV/0!				Appendix A
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) Schedule 10 Projects Related	(e) Plant Related	(f) Labor Related	(g)	(h) Justification
<b>ADIT-190 - Includes Only Items Applicable to Schedule 10 Projects</b>							
	Total	Excluded					
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	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

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.**  
**Workpaper 2b10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 10 Projects)**

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

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.**  
**Workpaper 2b10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 10 Projects)**

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

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 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)	(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 19 Projects	Transmission Proration (f) x (h)	Plant Related	Gross Plant Allocator (Appendix A)	Plant Allocation * (k) (j)	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 (i) + (m) + (q)	
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!		-
1 January	2021	31	335	365	91.78%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
2 February	2021	28	307	365	84.11%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3 March	2021	31	276	365	75.62%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4 April	2021	30	246	365	67.40%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
5 May	2021	31	215	365	58.90%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
6 June	2021	30	185	365	50.68%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
7 July	2021	31	154	365	42.19%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8 August	2021	31	123	365	33.70%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
9 September	2021	30	93	365	25.48%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
10 October	2021	31	62	365	16.99%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
11 November	2021	30	32	365	8.77%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
12 December	2021	31	1	365	0.27%	0		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
13 Prorated Balance		365				#DIV/0!		0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/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).

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 * (k) (j)	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)	
December 31st balance of Prorated ADIT (Note B)	2020				100.00%	#DIV/0!		0	0		#DIV/0!	#DIV/0!		0	#DIV/0!	#DIV/0!		-
1 January	2021	31	335	365	91.78%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
2 February	2021	28	307	365	84.11%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3 March	2021	31	276	365	75.62%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4 April	2021	30	246	365	67.40%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
5 May	2021	31	215	365	58.90%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
6 June	2021	30	185	365	50.68%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
7 July	2021	31	154	365	42.19%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8 August	2021	31	123	365	33.70%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
9 September	2021	30	93	365	25.48%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
10 October	2021	31	62	365	16.99%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
11 November	2021	30	32	365	8.77%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
12 December	2021	31	1	365	0.27%	0		0	0		#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
13 Prorated Balance		365				#DIV/0!		0	0	0		#DIV/0!	#DIV/0!	0	#DIV/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).

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)	Prorated Projected Balance of (g) Sum	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.

**Consolidated Edison Company of New York, Inc**  
**Workpaper 2d10: Accumulated Deferred Income Taxes - Actual Proration (Schedule 10 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)	Prorated Projected Balance of (g) Sum	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 10 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.

**Consolidated Edison Company of New York, Inc.**  
**Worksheet 3a19: Excess Accumulated Deferred Income Taxes (Schedule 19 Projects)**  
**Resulting from Income Tax Rate Changes (Note A)**  
**Actual or Projected for the 12 Months Ended December ....**

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

Line	Description	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
		ADIT Balances Prior to Remeasurement	ADIT Balances After Remeasurement (Note C)	ADIT Balances After Remeasurement (Note C)	Deficient or Excess Accumulated Deferred Taxes at December 31, Column (b) - Column (c)	Adjustments After Remeasurement	Adjusted or Excess Accumulated Deferred Taxes	Schedule 19 Projects Allocation Factors (Note B)	Allocated to Schedule 19 Projects	Protected (P) Unprotected Property (UP) Other (UO) (Note B)	Amortization Year	Balance at December 31 - Column (h) - Column (i)	Amortization Year	Balance at December 31 - Column (k) - Column (l)	
		Column (b) * Line 43	Column (b) * Line 43	Column (b) * Line 43	Column (d) + Column (e)	Column (d) + Column (e)	Column (f) * Column (g)	Column (f) * Column (g)	Column (i) * Column (j)	Column (h) - Column (i)	Column (h) - Column (i)	Column (k) - Column (l)	Column (k) - Column (l)	Column (m) - Column (n)	
<b>Deficient Deferred Income Taxes - amortized to 410.1</b>															
FERC Account 190															
1		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
2		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
3		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
4		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
5		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
6	Total FERC Account 190	0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
FERC Account 282															
7	Depreciation - Liberalized Depreciation	0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
8		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
9		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
10		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
11	Total Account 282	0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
FERC Account 283															
12		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
13		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
14		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
15		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
16		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
17	Total FERC Account 283	0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
Subtotal Before Being Grossed up for															
18	Income Taxes			0	0	0		0	0	0	0	0	0	0	0
19	Gross Up			0	0	0		0	0	0	0	0	0	0	0
20	Total Deficient Accumulated Deferred Income Taxes - Account 182.3			0	0	0		0	0	0	0	0	0	0	0
<b>Excess Accumulated Deferred Income Taxes - amortized to 411.1</b>															
FERC Account 190															
21		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
22		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
23	Total Account 190	0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
FERC Account 282															
24	Depreciation - Liberalized Depreciation	0	0	0	0	0	0.000%	0	P	0	0	0	0	0	0
25		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
26		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
27		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
28		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
29	Total Account 282	0	0	0	0	0	0.000%	0		0	0	0	0	0	0
FERC Account 283															
30		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
31		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
32		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
33		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
34		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
35	Total Account 283	0	0	0	0	0	0.000%	0		0	0	0	0	0	0
Subtotal Before Being Grossed up for															
36	Income Taxes			0	0	0		0	0	0	0	0	0	0	0
37	Gross Up			0	0	0		0	0	0	0	0	0	0	0
38	Total Excess Accumulated Deferred Income Taxes - Account 254			0	0	0		0	0	0	0	0	0	0	0
39	Grand Total			0	0	0		0	0	0	0	0	0	0	0
40	Total Amortization									0	0				

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.

Note B: The allocation factors used to allocate total excess accumulated deferred income taxes to local transmission projections are (to be completed when used)

Note C: Remeasurement Factor equals the ratio of the current nominal tax rate to the prior nominal tax rate

41		New nominal rate	1.0%
42		Prior nominal rate	1.0%
43		Remeasurement Factor	100.0%
	Note D:		
	Note E:		
	Note F:		

**Consolidated Edison Company of New York, Inc.**  
**Worksheet 3b10: Excess Accumulated Deferred Income Taxes (Schedule 10 Projects)**  
**Resulting from Income Tax Rate Changes (Note A)**  
**Actual or Projected for the 12 Months Ended December ....**

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

Line	Description	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
		ADIT Balances Prior to Remeasurement	ADIT Balances After Remeasurement (Note C)	ADIT Balances After Remeasurement (Note C)	Deficient or Excess Accumulated Deferred Taxes at December 31.	Adjustments After Remeasurement	Adjusted or Excess Accumulated Deferred Taxes	Schedule 10 Projects Allocation Factors (Note B)	Allocated to Schedule 10 Projects	Protected (P) Unprotected Property (UP)	Unprotected Other (UO) (Note B)	Amortization Year	Balance at December 31 - Column (h) - Column (i)	Amortization Year	Balance at December 31 - Column (k) - Column (l)
		Column (b) - Line 43	Column (b) - Line 43	Column (b) - Line 43	Column (b) - Column (c)	Column (d) + Column (e)	Column (f) + Column (g)	Column (f) + Column (g)	Column (i) + Column (j)	Column (i) + Column (j)	Column (i) + Column (j)	Column (h) - Column (i)	Column (h) - Column (i)	Column (k) - Column (l)	Column (k) - Column (l)
<b>Deficient Deferred Income Taxes - amortized to 410.1</b>															
FERC Account 190															
1		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
2		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
3		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
4		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
5		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
6	Total FERC Account 190	0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
FERC Account 282															
7	Depreciation - Liberalized Depreciation	0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
8		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
9		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
10		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
11	Total Account 282	0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
FERC Account 283															
12		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
13		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
14		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
15		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
16		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
17	Total FERC Account 283	0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
Subtotal Before Being Grossed up for															
18	Income Taxes			0	0	0		0	0	0	0	0	0	0	0
19	Gross Up			0	0	0		0	0	0	0	0	0	0	0
20	Total Deficient Accumulated Deferred Income Taxes - Account 182.3			0	0	0		0	0	0	0	0	0	0	0
<b>Excess Accumulated Deferred Income Taxes - amortized to 411.1</b>															
FERC Account 190															
21		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
22		0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
23	Total Account 190	0	0	0	0	0	0.000%	0	0	0	0	0	0	0	0
FERC Account 282															
24	Depreciation - Liberalized Depreciation	0	0	0	0	0	0.000%	0	P	0	0	0	0	0	0
25		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
26		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
27		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
28		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
29	Total Account 282	0	0	0	0	0	0.000%	0		0	0	0	0	0	0
FERC Account 283															
30		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
31		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
32		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
33		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
34		0	0	0	0	0	0.000%	0		0	0	0	0	0	0
35	Total Account 283	0	0	0	0	0	0.000%	0		0	0	0	0	0	0
Subtotal Before Being Grossed up for															
36	Income Taxes			0	0	0		0	0	0	0	0	0	0	0
37	Gross Up			0	0	0		0	0	0	0	0	0	0	0
38	Total Excess Accumulated Deferred Income Taxes - Account 254			0	0	0		0	0	0	0	0	0	0	0
39	Grand Total			0	0	0		0	0	0	0	0	0	0	0
40	Total Amortization											0	0		

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.

Note B: The allocation factors used to allocate total excess accumulated deferred income taxes to local transmission projections are (to be completed when used)

Note C: Remeasurement Factor equals the ratio of the current nominal tax rate to the prior nominal tax rate

41	New nominal rate	1.0%
42	Prior nominal rate	1.0%
43	Remeasurement Factor	100.0%
	Note D:	
	Note E:	
	Note F:	

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

Eliminated CWIP and Abandoned Plant

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	Attachment 6a 19, Line 4, Line 8, Line 12, or Line 16	Col. (b) * Col. (c)	Attachment 6a 19, Lines 2 + 3, Lines 6 + 7, Lines 10 + 11 or Lines 14 + 15	Col. (b) * Col. (e)	Attachment 6a 19, Line 1, Line 5, Line 9 or Line 13	Col. (b) * Col. (h)
7	Project Grouping 1	#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!
9	Project Grouping 3	#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!
11								
12	Total	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Project Grouping	Schedule 19 Projects Included in Each Project Group		
	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.**  
**Workpaper 6a19: Project Cost of Capital (Schedule 19 Projects)**  
**Actual or Projected for the 12 Months Ended December ...**

Line #		(a)	(b)	(c) (Note A)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
<b>Project 1</b>											
		<b>Capitalization</b>		<b>%s</b>	<b>Cost Rates</b>	<b>WACC</b>					
1	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!					
2	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!			ROE per New York Public Service Commission, Case No.		0.00%
3	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%			ROE Ceiling		10.87%
4	<b>Total Capitalization</b>		0	#DIV/0!	(Lines 1 and 2, Col. (j))	#DIV/0!					
<b>Project 2</b>											
		<b>Capitalization</b>		<b>%s</b>	<b>Cost Rates</b>	<b>WACC</b>					
5	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!					
6	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!			ROE per New York Public Service Commission, Case No.		0.00%
7	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%			ROE Ceiling		10.87%
8	<b>Total Capitalization</b>		0	#DIV/0!	(Lines 5 and 6, Col. (j))	#DIV/0!					
<b>Project 3</b>											
		<b>Capitalization</b>		<b>%s</b>	<b>Cost Rates</b>	<b>WACC</b>					
9	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!					
10	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!			ROE per New York Public Service Commission, Case No.		0.00%
11	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%			ROE Ceiling		10.87%
12	<b>Total Capitalization</b>		0	#DIV/0!	(Lines 9 and 10, Col. (j))	#DIV/0!					
<b>Project 4</b>											
		<b>Capitalization</b>		<b>%s</b>	<b>Cost Rates</b>	<b>WACC</b>					
13	Long Term Debt	Line 30, Col. (i)	0	0.0%	#DIV/0!	#DIV/0!					
14	Preferred Stock	Line 30, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!			ROE per New York Public Service Commission, Case No.		0.00%
15	Common Stock	Line 30, Col. (d)	0	0.0%	0.000%	0.00%			ROE Ceiling		10.87%
16	<b>Total Capitalization</b>		0	#DIV/0!	(Lines 13 and 14, Col. (j))	#DIV/0!					

Month	Common Equity			Common Equity for Capitalization Col. (a) - Col. (b) - Col. (c)	Long-term Debt				Long-term Debt for Capitalization Col. (e) + Col. (f) - Col. (g) - (h)
	Total	Less: Preferred Stock	Less: Accumulated Other Comprehensive Income		Total	Unamortized Gains on Reacquired Debt	Unamortized Debt Expense	Unamortized Loss on Reacquired Debt	
17 December	112-113, I.16, fn	112-113, I.3, fn	112-113, I.15, fn	Col. (a) - Col. (b) - Col. (c)	112-113, I.24, fn	112-113, I.61, fn	110-111, I.69, fn	110-111, I.81, fn	
18 January	-	-	-		-	-	-	-	
19 February	-	-	-		-	-	-	-	
20 March	-	-	-		-	-	-	-	
21 April	-	-	-		-	-	-	-	
22 May	-	-	-		-	-	-	-	
23 June	-	-	-		-	-	-	-	
24 July	-	-	-		-	-	-	-	
25 August	-	-	-		-	-	-	-	
26 September	-	-	-		-	-	-	-	
27 October	-	-	-		-	-	-	-	
28 November	-	-	-		-	-	-	-	
29 December	-	-	-		-	-	-	-	
30 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, I.29	-
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)
		<b>Capitalization</b>		<b>%s</b>	<b>Cost Rates</b>		<b>WACC</b>		
1	Long Term Debt	Line 18, Col. (i)	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
2	Preferred Stock	Line 18, Col. (b)	-	#DIV/0!	0.000%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
3	Common Stock	Line 18, Col. (d)	0	#DIV/0!	11.100%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
4	<b>Total Capitalization</b>		<b>0</b>	<b>#DIV/0!</b>	<b>(Note 1)</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>

Note 1: The ROE includes the base ROE of 10.13% plus the RTO Participation Adder of 0.50%.

Month	Common Equity				Long-term Debt				Long-term Debt for Capitalization Col. (e) + Col. (f) - Col. (g) - (h)
	Total	Less: Preferred Stock	Less: Accumulated Other Comprehensive Income	Common Equity for Capitalization Col. (a) - Col. (b) - Col. (c)	Total	Unamortized Gains on Reacquired Debt	Unamortized Debt Expense	Unamortized Loss on Reacquired Debt	
5 December	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	-
6 January	-	-	-	-	-	-	-	-	-
7 February	-	-	-	-	-	-	-	-	-
8 March	-	-	-	-	-	-	-	-	-
9 April	-	-	-	-	-	-	-	-	-
10 May	-	-	-	-	-	-	-	-	-
11 June	-	-	-	-	-	-	-	-	-
12 July	-	-	-	-	-	-	-	-	-
13 August	-	-	-	-	-	-	-	-	-
14 September	-	-	-	-	-	-	-	-	-
15 October	-	-	-	-	-	-	-	-	-
16 November	-	-	-	-	-	-	-	-	-
17 December	-	-	-	-	-	-	-	-	-
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 Rate	(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.**  
**Workpaper 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 trued-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 Workpaper included in the filed Formula Rate Template, the inputs to the Workpaper must meet this transparency standard, and doing so will satisfy this transparency requirement for the amounts that are output from the Workpaper and input to the main body of the Formula Rate.

Line		Estimated Interest Rate	Actual Interest Rate	Interest Rate True
1	A	0		
2	B	0		
3	C	0	0	
4	D	1.0000	1.0000	
5	E	0	0	0
6	F	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	0.00000%	0.00000%

Note 1: Use Workpaper 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.**  
**Workpaper 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  $(1+i)^{24}$  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 Workpaper included in the filed Formula Rate Template, the inputs to the Workpaper must meet this transparency standard, and doing so will satisfy this transparency requirement for the amounts that are output from the Workpaper and input to the main body of the Formula Rate.

Line		Estimated Interest Rate	Actual Interest Rate	Interest Rate True
1	A	0		
2	B	0		
3	C	0	0	
4	D	1.0000	1.0000	
5	E	0	0	0
6	F	0		

Where:  
 $i =$  average interest rate as calculated below

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

Note 1: Use Workpaper 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%
	Office Furniture and Equipment - All Other	
391	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)	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				Filing Name and Date			
2	Original Revenue Requirement			0	Original Revenue Requirement			0
3	Description of Correction 1			0	Description of Correction 1			0
4	Description of Correction 2			0	Description of Correction 2			0
5	Total Corrections	(Line 3 + Line 4)		0	Total Corrections	(Line 3 + Line 4)		0
6	Corrected Revenue Requirement	(Line 2 + Line 5)		0	Corrected Revenue Requirement	(Line 2 + Line 5)		0
7	Total Corrections	(Line 5)		0	Total Corrections	(Line 5)		0
8	Average Monthly FERC Refund Rate	Note A		0.00%	Average Monthly FERC Refund Rate	Note A		0.00%
9	Number of Months of Interest	Note B		0	Number of Months of Interest	Note B		0
10	Interest on Correction	(Line 7 * Line 8 * Line 9)		0	Interest on Correction	(Line 7 * Line 8 * Line 9)		0
11	Sum of Corrections Plus Interest	(Line 7 + Line 10)		0	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.**  
**Workpaper 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)	-
Eliminated CWIP and Abandoned Plant Items			
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.	Project Name and #	Gross Plant (\$) (1)	Annual Factor for Expenses (2)	Annual Expenses Without Depreciation (\$) (3)	Accumulated Depreciation (\$) (4)	Direct Assignable Rate Base (5)	Annual Allocation Factor for Income Taxes (6)	Annual Income Tax Charge (\$) (7)	Return Project Depreciation (\$) (8)	Annual Revenue Requirement (\$) (9)	True-Up Adjustment (\$) (10)	Corrections (11)	Net Revenue Requirement (\$) (12)
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!	#DIV/0!	#DIV/0!
17	-	-	#DIV/0!	#DIV/0!	-	-	#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!	#DIV/0!	#DIV/0!
19	-	-	#DIV/0!	#DIV/0!	-	-	#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!	#DIV/0!	#DIV/0!
21	-	-	#DIV/0!	#DIV/0!	-	-	#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!	#DIV/0!	#DIV/0!
23	-	-	#DIV/0!	#DIV/0!	-	-	#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!	#DIV/0!	#DIV/0!
25	-	-	#DIV/0!	#DIV/0!	-	-	#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!	#DIV/0!	#DIV/0!
27	-	-	#DIV/0!	#DIV/0!	-	-	#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!	#DIV/0!	#DIV/0!
29	-	-	#DIV/0!	#DIV/0!	-	-	#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!	#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 Workpaper 7a19 and allocated to Schedule 19 Projects using Col. 13.  
B Corrections are from Workpaper 9 and allocated to Schedule 19 Projects using Col. 13.  
C Ties to Appendix A, Line 78, Col. (5)

Note C

**Consolidated Edison Company of New York, Inc.**  
**Worksheet 10b10: Schedule 10 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	RETURN AND INCOME TAXES	Appendix A 1, Line 69 + 72	#DIV/0!
11	Annual Factor for Return and Income Taxes	Line 10 / Line 3	#DIV/0!
12	Value of 100 Basis Points ROE Adder	Worksheet 11, Line 8	#DIV/0!
13	Annual Factor Based Upon Direct Assignable Rate Base	Line 12 / Line 3	#DIV/0!

Eliminate CWIP and Abandoned Plant Items

Line No.	Project Name and #	Gross Plant (\$) (1)	Annual Factor for Expenses (2)	Annual Expenses Without Depreciation (\$) (3)	Accumulated Depreciation (\$) (4)	Direct Assignable Rate Base (5)	Annual Allocation Factor for Return and Income Taxes (6)	Annual Return Charge (\$) (7)	Project Depreciation Expense (\$) (8)	Annual Revenue Requirement (\$) (9)	Incentive Return Basis Points (10)	Incentive Return (\$) (11)	Total Annual Revenue Requirement (\$) (12)	True-Up Adjustment (\$) (13)	Corrections (14)	Net Revenue Requirement (\$) (15)
	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 1-RB Items, Line 57	Col 4 + Col 8 + Col 9	Note C	Col 5 * Col 11 / 1.00% * Worksheet 11-ROE Adder Line 8	Col 10 + Col 12	Note A	Note B	Col 13 + Col 14 + Col 15
14	Schedule 10 Projects	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
15	Project 1	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
16	Project 2	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
17	Project 3	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
18	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
19	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
20	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
21	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
22	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
23	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
24	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
25	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
26	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
27	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
28	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
29	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
30	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
31	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
32	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
33	Total	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

**Notes**  
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 ROE Incentive adders are as follows: ROE Adder FERC Order  
Project 1  
Project 2  
Project 3  
D Ties to Appendix A, Line 83, Column 7

Note D

**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)	(b)	(c)	(d)	(e)
		Change in WACC for 100 basis point ROE Adder				
			Capitalization	%s	Cost Rates	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 61				#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!