

ATTACHMENT 6

EXHIBIT NO. CECONY-501 AND EXHIBIT NO. CECONY-502

CLEAN AND REDLINE REVISIONS TO NYISO OATT

EXHIBIT NO. CECONY-501

CLEAN REVISIONS TO NYISO OATT

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

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

Line	Form No. 1 or Transmission Formula Rate Reference	Company Total (where applicable)	Schedule 19 Projects		Schedule 10 Projects		
			Allocator (Note K)	Schedule 19 Projects	Allocator (Note K)	Schedule 10 Projects	
Thirteen Monthly Balances Composite Depreciation Rates							
GROSS PLANT IN SERVICE							
1	Production	0	NA	0	NA	0	
2	Transmission	0	DA	0	DA	-	
3	Distribution	0	NA	0	NA	-	
4	Electric General	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!	
5	Electric Intangible	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!	
6	Common	0	CP*S19 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!	
7	TOTAL GROSS PLANT	0	GP19=	#DIV/0!	GP10=	#DIV/0!	
8	Without Common - For Gross Plant Allocator Calculation Only	0	GPE19=	#DIV/0!	GPE10=	#DIV/0!	
ACCUMULATED DEPRECIATION							
9	Production	-	NA	0	NA	0	
10	Transmission	-	DA	-	DA	-	
11	Distribution	-	NA	0	NA	0	
12	Electric General	-	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!	
13	Electric Intangible	-	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!	
14	Common	-	CP*S19 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!	
15	TOTAL ACCUM. DEPRECIATION	-		#DIV/0!		#DIV/0!	
NET PLANT IN SERVICE							
16	Production	0		0		0	
17	Transmission	0		0		0	
18	Distribution	0		0		0	
19	General	0		#DIV/0!		#DIV/0!	
20	Intangible	0		#DIV/0!		#DIV/0!	
21	Common	0		#DIV/0!		#DIV/0!	
22	TOTAL NET PLANT	0		#DIV/0!		#DIV/0!	
ACCUMULATED DEFERRED INCOME TAXES (Note B)							
23	Accumulated Deferred Income Taxes	NA	DA	#DIV/0!		#DIV/0!	
24	Excess Accumulated Deferred Income Taxes	NA	DA	0		0	
25	TOTAL ACCUMULATED DEFERRED INCOME TAXES			#DIV/0!		#DIV/0!	
26	LAND HELD FOR FUTURE USE	NA	DA	0		0	
CONSTRUCTION WORK IN PROCESS IN RATE BASE							
27		0	NA	0		0	
28	UNAMORTIZED ABANDONED PLANT	0	NA	0		0	
OTHER RATE BASE ITEMS							
29	Cash Working Capital	NA		#DIV/0!		#DIV/0!	
30	Materials & Supplies - Transmission	0	S19P	#DIV/0!	S10P	#DIV/0!	
31	Materials and Supplies - Assigned to Construction	0	GP19	#DIV/0!	GP10	#DIV/0!	
32	Prepayments	0	GP19	#DIV/0!	GP10	#DIV/0!	
33	Unfunded Liabilities	-	CP*S19 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!	
34	TOTAL OTHER RATE BASE ITEMS	NA		#DIV/0!		#DIV/0!	
35	RATE BASE	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)
						Schedule 10 Projects	
ANNUAL TRANSMISSION REVENUE REQUIREMENT	Form No. 1 or Transmission Formula Rate Reference	Company Total (where applicable)	Allocator (Note K)	Schedule 19 Projects	Allocator (Note K)	Schedule 10 Projects	
OPERATIONS AND MAINTENANCE EXPENSES (Note M)							
36	Transmission - Direct Assign	320-323.112.b fn	NA	DA	0	DA	0
37	Transmission - Allocate	320-323.112.b fn	0				
38	Less: EPRI Dues in Account 566	352-353.17.f	0				
39	Subtotal - Transmission to Allocate	Line 37 - Line 38	0	S19P	#DIV/0!	S10P	#DIV/0!
40	Electric A&G	320-323.197.b	0				
41	Less: EPRI Dues in A&G	352-353	0				
42	Less: Regulatory Commission Expenses	320-323.189.b	0				
43	Less: Property Insurance	320-323.185.b	0				
44	Less: Account 930.2 Items	Note L	0				
45	Adjusted Electric A&G	Line 40 - Line 41 - Line 42 - Line 43 - Line 44	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!
46	Plus: Transmission Related Regulatory Expenses (Note E)	350-351 fn	0	S19P	#DIV/0!	S10P	#DIV/0!
47	Plus: Direct Assigned Regulatory Commission Expenses	350-351 fn	NA	DA	0	DA	0
48	Plus: Property Insurance	320-323.185.b	0	GPE19	#DIV/0!	GPE10	#DIV/0!
49	TOTAL O&M	Sum of Lines 36 through 48	NA		#DIV/0!		#DIV/0!
DEPRECIATION AND AMORTIZATION EXPENSE							
50	Transmission	336.7f or Workpaper 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	Amortization of Abandoned Plant	Workpaper 1, Line 87, Col. (e)	0	NA	0	DA	-
54	TOTAL DEPRECIATION	Sum of Lines 50 through 53	0		#DIV/0!		#DIV/0!
TAXES OTHER THAN INCOME TAXES (TOTAL COMPANY)							
LABOR RELATED							
55	Payroll (Note D)	262-263.35+262-263.36, I	0	CP*S19 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!
56	PLANT RELATED		0				
57	Real Estate	262-263.4.I	0	GP19	#DIV/0!	GP10	#DIV/0!
58	Franchise Tax	262-263.28.I	0	GP19	#DIV/0!	GP10	#DIV/0!
59	Gross Receipts Tax		0	Note N	0	Note N	-
60	Other (Note E)	262-263	0		0		0
61	TOTAL OTHER TAXES	Sum of Lines 55 and 57 through 60	0		#DIV/0!		#DIV/0!
INCOME TAXES (Note F)							
62	Composite Tax Rate = T	$T=1 - \frac{((1 - \text{SIT}) * (1 - \text{FIT})) / (1 - \text{SIT} * \text{FIT})}{p}$	0.0000%				
63	Gross-up Factor	$1 / (1 - T)$	0.0000				
64	Income Tax Factor	$T/(1-T)$	0.0000				
65	Amortization of Investment Tax Credit (enter negative)	266-267.11. f, fn	NA	DA	0	DA	0
66	Amortization of Excess Deferred Income Taxes (enter negative)	Workpaper 3	NA	DA	0	DA	0
67	Tax Effect of Permanent Differences	Workpaper 4, Line 2 Col. (e)	NA	DA	-	DA	-
68	Income Tax Calculation	(Line 74 * Line 64)	NA	Calc	#DIV/0!	Calc	#DIV/0!
69	ITC adjustment	(Line 65 * Line 63)	NA	Calc	0	Calc	0
70	Amortization of Excess Deferred Income Tax Adjustment	(Line 66 * Line 63)	NA	Calc	0	Calc	0
71	Permanent Differences Tax Adjustment	(Line 67 * Line 63)	NA	Calc	0	Calc	0
72	TOTAL INCOME TAXES	Sum of Lines 68 through 71	NA		#DIV/0!		#DIV/0!
RETURN (Note H)							
73	Debt	Workpaper 5 19, Line 12, Col. (j) or Workpaper 6b 10, Line 1 * Line 35	NA	Calc	#DIV/0!		#DIV/0!
74	Common Equity and Preferred Stock	Workpaper 5 19, Line 12, Col. (f) or Workpaper 6b 10, Line 3 * Line 35	NA	Calc	#DIV/0!		#DIV/0!
75	TOTAL RETURN	Sum of Lines 73 through 74	NA		#DIV/0!		#DIV/0!
76	ANNUAL TRANSMISSION REVENUE REQUIREMENT BEFORE REVENUE CREDITS	(Line 49 + Line 54 + Line 61 + Line 72 + Line 75)	NA		#DIV/0!		#DIV/0!
77	REVENUE CREDITS	(Line 103)	NA		-		-
78	ANNUAL TRANSMISSION REVENUE REQUIREMENT (ATTR)	(Line 76 + Line 77)	NA		#DIV/0!		#DIV/0!
79	CORRECTIONS	Workpaper 9, Line 11, Col. (b) and Col. (d)	NA		0		0
80	ANNUAL TRUE-UP ADJUSTMENT (ATU) (Note G)	Workpaper 7a, Line 5 or Workpaper 7b, Line 5	NA		0		0
81	ATTR PLUS ATU AND CORRECTIONS ROE ADDITION OF 25 BASIS POINTS FOR NYISO'S PUBLIC POLICY TRANSMISSION PLANNING PROCESS (PPTPP) PROJECTS (Note O)	Sum of Lines 78 through 80	NA		#DIV/0!		#DIV/0!
82	TOTAL WITH ROE ADDITION FOR PPTPP PROJECTS	Workpaper 10b10, Line 34, Col. 16			Note Q		#DIV/0!
83		Sum of Lines 81 and 82			(Note P)		#DIV/0! (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
TRANSMISSION PLANT ALLOCATOR			
84	Total Electric Plant (Line 97)	0	0
85	Total Transmission Plant (Line 2)	0	0
86	Schedule Specific Projects (Line 2)	0	-
87	Schedule Specific Projects Plant Allocator (Line 86 / Line 85)	#DIV/0! S19P	#DIV/0! S10P
ELECTRIC WAGE AND SALARY ALLOCATOR			
88	Production 354-355.20.b	0	
89	Transmission 354-355.21.b	0	
90	Distribution 354-355.23.b	0	
91	Other 354-355.24,25,26.b	0	
92	Total Sum of Lines 88 through 91	0	
93	Transmission Wage and Salary Allocator (Line 89 / Line 92)	#DIV/0! T W/S	
94	Schedule Specific Projects Wages and Salaries (Line 89 * Line 87)	#DIV/0!	#DIV/0!
95	Schedule Specific Projects Wage and Salary Allocator (Line 94 / Line 92)	#DIV/0! S19 W/S	#DIV/0! S10 W/S
96	Schedule Specific Projects Transmission Wage and Salary Allocator (Line 94 / Line 89)	#DIV/0! S19 W/S T	#DIV/0! S10 W/S T
ELECTRIC COMMON PLANT ALLOCATOR (CE)			
97	Electric 200-201.3.c+6.c	0	% Electric
98	Gas 200-201.3.d+6.d	0	CP= #DIV/0!
99	Steam 200-201.3.e+6.e	0	(Line 97 / Line 100)
100	Total (excludes common) Sum of Lines 97 through 99	0	

		Schedule 19 Projects	Schedule 10 Projects
REVENUE CREDITS			
101	Account 454, Rent from Electric Property (Note I) 300-301, fn	-	-
102	Account 456, Other Electric Revenue (Note J) 300-301, fn	-	-
103	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: #.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/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)	
		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 plant) S19 W/S or S10 W/S= 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 wages and salaries) S19 W/S T or S10 W/S T 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	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.
 Workpaper 1: Average Balances for Most Rate Base Items and Transmission Depreciation and Amortization Expenses
 Actual or Projected for the 12 Months Ended December

		Schedule 19 Projects															
		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)			
		Total Company						Schedule 19 Projects				Schedule 19 Projects					
Month	Electric Intangible	Production	Transmission	Distribution	Electric General	Common	Project 1	Project 2	Project 3	Project 4	Total	Project 1	Project 2	Project 3	Project 4	Total	
FFI Reference	204-207, line 5 fn	204-207, line 46 fn	204-207, line 58 fn	204-207, line 75 fn	204-207, l. 99 fn	395 fn	204-207, line 59 fn	204-207, line 59 fn	204-207, line 59 fn	204-207, line 59 fn	Sum of Columns (8) through (11)	204-207, line 59 fn	204-207, line 59 fn	204-207, line 59 fn	204-207, line 59 fn	204-207, line 59 fn	Sum of Columns (8) through (11)
December '20																	
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
Average																	

Note: Exclude Asset Retirement Obligations

		Accumulated Depreciation															
		Total Company						Schedule 19 Projects				Schedule 19 Projects					
Month	Electric Intangible	Production	Transmission	Distribution	Electric General	Common	Project 1	Project 2	Project 3	Project 4	Total	Project 1	Project 2	Project 3	Project 4	Total	
FFI Reference	200-201, l. 84 - Workpaper 1-48 Items Line 45, Col. (4) - Col. (6) - Col. (8) - Col. (9)	219, line 20-24 fn	219, line 25 fn	219, line 26 fn	219, line 28 fn	355 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	Sum of Columns (8) through (11)	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	Sum of Columns (8) through (11)
December '20																	
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
Average																	

Miscellaneous Rate Base Items

		Schedule 19 Projects - Land Held for Future Use						Materials and Supplies - Transmission		Materials and Supplies - Allocated to Construction (Electric, Gas and Steam)		Proppaganda		Accumulated Provision for Miscellaneous Current and Accrued Liabilities		Total	
Month	214, line TBD	214, line TBD	227, Line 8 fn	227, Line 5 fn	110-115, line 57 fn	110-115, line 28 fn	Line 43 to Line 65	Sum of Columns (8) + (9)	Sum of Columns (10) + (11)	Sum of Columns (12) + (13)	Sum of Columns (14) + (15)	Sum of Columns (16) + (17)	Sum of Columns (18) + (19)	Sum of Columns (20) + (21)	Sum of Columns (22) + (23)		
December '20																	
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
Average																	

		Unfunded Liabilities - Account 242			
Month	Accrued Vacation	Employee Stock Based Compensation	Other	Total	
FFI Reference	NA	NA	NA	Sum of Columns (8) through (11)	
December '20					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
Average					

		Schedule 19 Projects - Depreciation Expense				Total
Month	Project 1	Project 2	Project 3	Project 4	Total	
FFI Reference	214 fn	214 fn	226 fn	226 fn	226 fn	
December '20						
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Average						

		Schedule 19 Projects - Depreciation Expense				Total
Month	Project 1	Project 2	Project 3	Project 4	Total	
FFI Reference	226 fn	226 fn	226 fn	226 fn	226 fn	
December '20						
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Average						

		Construction Work in Progress in Rate Base - Schedule 19 Projects			
Month	Project 1	Project 2	Project 3	Total	
FFI Reference	216 fn	216 fn	216 fn	Sum of Columns (8) through (11)	
December '20					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
Average					

		Unamortized Abandoned Plant - Schedule 19 Projects			
Month	Project 1	Project 2	Project 3	Total	
FFI Reference	220 fn	220 fn	220 fn	Sum of Columns (8) through (11)	
December '20					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
Average					

		Abandoned Plant Amortization Expense - Schedule 19 Projects			
Month	Project 1	Project 2	Project 3	Total	
FFI Reference	220	220	220	Sum of Columns (8) through (11)	
December '20					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
Average					

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)
	Nonprorated Items						
	Current Year						
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/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	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) Schedule 19 Projects	(e) Plant Related	(f) Labor Related	(g)	(h)
	ADIT-190 - Includes Only Items Applicable to Schedule 19 Projects						
	Total	Excluded	Related	Related	Related		Justification
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	Total	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) Schedule 19 Projects	(e) Plant Related	(f) Labor Related	(g)	(h)
	ADIT- 282 - Includes Only Items Applicable to Schedule 19 Projects						
	Total	Excluded	Related	Related	Related		Justification
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	Total	#DIV/0!	0	#DIV/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) Schedule 19 Projects	(e) Plant	(f) Labor	(g)	(h)
	ADIT-283 - Includes Only Items Applicable to Schedule 19 Projects						
	Total	Excluded	Related	Related	Related		Justification
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	Total	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.
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)
	Nonprorated Items						
	Current Year						
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	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) Schedule 10 Projects	(e) Plant Related	(f) Labor Related	(g)	(h)
	ADIT-190 - Includes Only Items Applicable to Schedule 10 Projects						
	Total	Excluded	Related	Related	Related		Justification
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	Total	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.
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)
	ADIT- 282 - Includes Only Items Applicable to Schedule 10 Projects						
	Total	Excluded	Related	Related	Related		Justification
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	Total	#DIV/0!	0	#DIV/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.
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)
	ADIT-283 - Includes Only Items Applicable to Schedule 10 Projects						
	Total	Excluded	Related	Related	Related		Justification
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	Total	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)
			Schedule 19 Projects	Plant Related	Labor Related		Total ADIT	
	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)
	ADIT-190 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant Related	Labor Related		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 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 ("ATR"), 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)
	ADIT- 282 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant Related	Labor Related		Justification
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	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 ("ATR"), 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)
	ADIT-283 - Includes Only Items Applicable to Schedule 19 Projects	Total	Excluded	Schedule 19 Projects Related	Plant Related	Labor Related		Justification
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	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 ("ATR"), 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)
			Schedule 10 Projects	Plant Related	Labor Related		Total ADIT	
	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)
	ADIT-190 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant Related	Labor Related		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 ("ATR"), 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)
	ADIT- 282 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant Related	Labor Related		Justification
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	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 ("ATR"), 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)
	ADIT-283 - Includes Only Items Applicable to Schedule 10 Projects	Total	Excluded	Schedule 10 Projects Related	Plant Related	Labor Related		Justification
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	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 ("ATR"), 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 + (m) + (q)	
December 31st balance of Prorated ADIT (Note B)	2020				100.00%	#DIV/0!	0	0	0	#DIV/0!	#DIV/0!	0	0	#DIV/0!	#DIV/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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#DIV/0!
13 Prorated Balance		365				#DIV/0!	0	0	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).

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	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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#DIV/0!
13 Prorated Balance		365				#DIV/0!	0	0	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).

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!	#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) + (l)
	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) + ((i) + (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!	#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	Adjustments After Remeasurement	Adjusted Deficient or Excess Accumulated Deferred Taxes	Schedule 19 Projects Allocation Factors (Note B)	Allocated to Schedule 19 Projects	Protected (P) Unprotected Property (UP)	Unprotected Other (UO) (Note B)	Amortization Year	Balance at December 31	Amortization Year	Balance at December 31
		Column (b) - Line 43	Column (b) - Line 43	Column (b) - Line 43	Column (d) - 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 (k) - Column (j)	Column (k) - Column (j)	Column (m) - Column (l)	Column (m) - Column (l)
Deficient Deferred Income Taxes - amortized to 410.1															
1	FERC Account 190	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 Excess Accumulated Deferred Income Taxes - Account 182.3			0	0	0		0	0	0	0	0	0	0	0
Excess Accumulated Deferred Income Taxes - amortized to 411.1															
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														

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 Deficient 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	Amortization Year	Balance at December 31
		Column (b) * Line 43	Column (b) - Column (c)	Column (b) - Column (c)	Column (d) + Column (e)	Column (d) + Column (e)	Column (f) + Column (g)	Column (f) + Column (g)	Column (i) + Column (j)	Column (i) + Column (j)	Column (h) - Column (j)	Column (h) - Column (j)	Column (k) - Column (l)	Column (k) - Column (l)	Column (m) - Column (n)
Deficient Deferred Income Taxes - amortized to 410.1															
1	FERC Account 190	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 Excess Accumulated Deferred Income Taxes - Account 182.3			0	0	0		0	0	0	0	0	0	0	0
Excess Accumulated Deferred Income Taxes - amortized to 411.1															
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)
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

Line #	13 Month Averages				Allocate Other Rate Base Items to Schedule 19 Projects								Total Rate Base
	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	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)	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!	
2	Project Grouping 2	-	#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!	
4	Project Grouping 4	-	#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!	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 34		

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)	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!
8	Project Grouping 2	#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!
10	Project Grouping 4	#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!

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)
Project 1											
		Capitalization		%s	Cost Rates	WACC					
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		10.60%
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!					
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		10.60%
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!					
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		10.60%
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!					
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		10.60%
16	Total Capitalization		0	#DIV/0!	(Lines 13 and 14, Col. (j))	#DIV/0!					

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 Recaptured Debt	Unamortized Debt Expense	Unamortized Loss on Recaptured Debt	
17 December	112-113, I.16, fn	112-113, I.3, fn	112-113, I.15, fn	- 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)
		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!	10.600%	#DIV/0!			
4	Total Capitalization		0	#DIV/0!	(Note 1)	#DIV/0!			

Note 1: The ROE of 10.6% applies to Right of First Refusal Projects. For Competitive Projects, Con Edison adds 0.25% to this 10.6% ROE on Workpaper 10b10-Schedule 10 ATRRs for a total ROE of 10.85%.

	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	
Month	112-113, l.16, fn	112-113, l.3, fn	112-113, l.15, fn		112-113, l.24, fn	112-113, l.61, fn	110-111, l.69, fn	110-111, l.81, fn	
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	-	-	-	-	-	-	-	-
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, l.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 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	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 $(1+i)^{24}$	1.0000	1.0000
5	E	True-up Adjustment (C*D)	0	0
6	F	Interest Rate True-up (Note 1)	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	
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	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 $(1+i)^{24}$	1.0000	1.0000
5	E	True-up Adjustment (C*D)	0	0
6	F	Interest Rate True-up from (Note 1)	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	
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 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%
391	Office Furniture and Equipment - EDP Equipment	12.00%
391	Office Furniture and Equipment - EDP 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)	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.
- C Con Edison will provide revised formula rate calculations to support any corrections.

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)	-
4	O&M TRANSMISSION EXPENSE	Appendix A, Line 49	#DIV/0!
5	TAXES OTHER THAN INCOME TAXES	Appendix A, Line 61	#DIV/0!
6	GENERAL AND COMMON DEPRECIATION EXPENSE	Appendix A, Line 51 + Line 52	#DIV/0!
7	REVENUE CREDITS	Appendix A 1, Line 77	-
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 72	#DIV/0!
11	Annual Factor for Income Taxes	Line 10 / Line 3	#DIV/0!

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 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 81, Col. (5).

Note C

Consolidated Edison Company of New York, Inc.
Workpaper 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	Construction Work in Process in Rate Base	Appendix A, Line 27	-
3	Unamortized Abandoned Plant	Appendix A, Line 28	-
4	Total	(Sum of Lines 1 through 3)	-
5	Accumulated Depreciation - Transmission	Appendix A, Line 10	-
6	Direct Assignable Rate Base	(Sum of Lines 4 + 5)	-
7	O&M TRANSMISSION EXPENSE	Appendix A, Line 49	#DIV/0!
8	TAXES OTHER THAN INCOME TAXES	Appendix A, Line 61	#DIV/0!
9	GENERAL AND COMMON DEPRECIATION EXPENSE	Appendix A, Line 51 + Line 52	#DIV/0!
10	REVENUE CREDITS	Appendix A 1, Line 77	-
11	TOTAL	(Sum of Lines 7 through 10)	#DIV/0!
12	Annual Factor for Expenses	Line 11 / Line 4	#DIV/0!
13	RETURN AND INCOME TAXES	Appendix A 1, Line 72 + 75	#DIV/0!
14	Annual Factor for Return and Income Taxes	Line 13 / Line 6	#DIV/0!

Line No.	Project Name and #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Gross Plant (\$)	Construction Work in Process in Rate Base (\$)	Unamortized Abandoned Plant (\$)	Total	Annual Factor for Expenses	Annual Expenses Without Depreciation (\$)	Accumulated Depreciation (\$)	Direct Assignable Rate Base	Annual Allocation Factor for Return and Income Taxes	Annual Return Charge (\$)	Project Depreciation Expense (\$)	Abandoned Plant Amortization Expense (\$)	Annual Revenue Requirement (\$)	ROE Addition for PPTPP Projects	Incentive Return (\$)	Total Annual Revenue Requirement (\$)	True-Up Adjustment (\$)	Corrections	Net Revenue Requirement (\$)	
Reference		Worksheet 1-RB Items, Line 14	Worksheet 1-RB Items, Line 72	Worksheet 1-RB Items, Line 85	Col. 2 + Col. 3 + Col. 4	Line 12	Col. 5 * Col. 6	Worksheet 1-RB Items, Line 28	Col. 5 + Col. 8	Line 14	Col. 9 + Col. 10	Worksheet 1-RB Items, Line 57	Worksheet 1-RB Items, Line 67	Col. 7 + Col. 11 + Col. 12 + Col. 13	Note C	Col. (c) * Appendix A, Line (5), Col. (3) (Note E)	Col. 14 + Col. 16	Note A	Note B	Col. 17 + Col. 18 + Col. 19	
15	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!	
16	Project 1	-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
17	Project 2	-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
18	Project 3	-	-	-	-	#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		-	-	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
34	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 Workpaper 7b10 and allocated to Schedule 10 Projects using Col. 15.
B Corrections are from Workpaper 9 and allocated to Schedule 10 Projects using Col. 15.
C For Competitive Projects, add 0.25%.
D Ties to Appendix A, Line 80, Column 7
E Formula is direct assigned rate base times 25 basis point additional ROE for PPTPP projects times the common equity ratio times the gross up factor.

EXHIBIT NO. CECONY-502

REDLINE REVISIONS TO NYISO OATT

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

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

Line No.	RATE BASE (Note A): Form No. 1 or Transmission Formula Rate Reference	(3) Company Total (where applicable)	(4) Schedule 19 Projects		(5) Schedule 19 Projects		(6) Schedule 10 Projects		(7) Schedule 10 Projects	
			Allocator (Note K)		Allocator (Note K)		Allocator (Note K)		Allocator (Note K)	
1	GROSS PLANT IN SERVICE Production Worksheet 1, Line 14, Col. (c)	0	NA		0	NA		0	NA	
2	Transmission Worksheet 1, Line 14, Col. (d), Col. (m) or Col. (s)	0	DA		0	DA		0	DA	
3	Distribution Worksheet 1, Line 14, Col. (e)	0	NA		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!	S10 W/S	#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!	S10 W/S	#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!	CP'S10 W/S	#DIV/0!
7	TOTAL GROSS PLANT (Sum of Lines 1 through 6)	0	GP19=	#DIV/0!	#DIV/0!	GP10=	#DIV/0!	#DIV/0!	GP10=	#DIV/0!
8	Without Common - For Gross Plant Allocator Calculation Only	0	GPE19=	#DIV/0!	#DIV/0!	GPE10=	#DIV/0!	#DIV/0!	GPE10=	#DIV/0!
9	ACCUMULATED DEPRECIATION Production Worksheet 1, Line 28, Col. (c)	-	NA		0	NA		0	NA	
10	Transmission Worksheet 1, Line 28, Col. (d) or Col. (m)	-	DA		0	DA		0	DA	
11	Distribution Worksheet 1, Line 28, Col. (e)	-	NA		0	NA		0	NA	
12	Electric General Worksheet 1, Line 28, Col. (f)	-	S19 W/S	#DIV/0!	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!	S10 W/S	#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!	S10 W/S	#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!	CP'S10 W/S	#DIV/0!
15	TOTAL ACCUM. DEPRECIATION (Sum of Lines 9 through 14)	-			#DIV/0!			#DIV/0!		#DIV/0!
16	NET PLANT IN SERVICE Production (Line 1 + Line 9)	0			0			0		0
17	Transmission (Line 2 + Line 10)	0			0			0		0
18	Distribution (Line 3 + Line 11)	0			0			0		0
19	General (Line 4 + Line 12)	0			#DIV/0!			#DIV/0!		#DIV/0!
20	Intangible (Line 5 + Line 13)	0			#DIV/0!			#DIV/0!		#DIV/0!
21	Common (Line 6 + Line 14)	0			#DIV/0!			#DIV/0!		#DIV/0!
22	TOTAL NET PLANT (Sum of Lines 16 through 21)	0			#DIV/0!			#DIV/0!		#DIV/0!
23	ACCUMULATED DEFERRED INCOME TAXES (Note B) Accumulated Deferred Income Taxes Worksheet 2a19 or 2a10, Line 11, Col. (g)	NA	DA		#DIV/0!			#DIV/0!		#DIV/0!
24	Excess Accumulated Deferred Income Taxes 3a19 or 3b10-EDIT	NA	DA		0			0		0
25	TOTAL ACCUMULATED DEFERRED INCOME TAXES (Line 23 - Line 24)				#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
27	CONSTRUCTION WORK IN PROCESS IN RATE BASE Worksheet 1, Line 72, Col. (e)	0	NA		0			0		0
28	UNAMORTIZED ABANDONED PLANT Worksheet 1, Line 86, Col. (e)	0	NA		0			0		0
29	OTHER RATE BASE ITEMS Cash Working Capital (Line 42-49 lines 45-50)	NA			#DIV/0!			#DIV/0!		#DIV/0!
30	Materials & Supplies - Transmission Worksheet 1, Line 42, Col. (d)	0	S19P	#DIV/0!	#DIV/0!	S10P	#DIV/0!	#DIV/0!	S10P	#DIV/0!
31	Materials and Supplies - Assigned to Construction Worksheet 1, Line 42, Col. (e)	0	GP19	#DIV/0!	#DIV/0!	GP10	#DIV/0!	#DIV/0!	GP10	#DIV/0!
32	Prepayments Worksheet 1, Line 42, Col. (f)	0	GP19	#DIV/0!	#DIV/0!	GP10	#DIV/0!	#DIV/0!	GP10	#DIV/0!
33	Unfunded Liabilities Worksheet 1, Line 42, Col. (i)	-	CP'S19 W/S	#DIV/0!	#DIV/0!	CP'S10 W/S	#DIV/0!	#DIV/0!	CP'S10 W/S	#DIV/0!
34	TOTAL OTHER RATE BASE ITEMS (Sum of Lines 29-33)	NA			#DIV/0!			#DIV/0!		#DIV/0!
35	RATE BASE (Line 22 + Line 25 + Line 26 + Line 27 + Line 28 + Line 34)	NA			#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	
OPERATIONS AND MAINTENANCE EXPENSES (Note M)								
3436	Transmission - Direct Assn	320-323.112.b fn	NA	DA	0	DA	0	0
3627	Transmission - Allocate	320-323.112.b fn	0					
3636	Less: EPRI Dues in Account 566	352-353.17f	0					
3739	Subtotal - Transmission to Allocate	Line 35-37 - Line 38-38	0	S19P	#DIV/0!	S10P	#DIV/0!	#DIV/0!
3840	Electric A&G	320-323.197.b	0					
3941	Less: EPRI Dues in A&G	352-353	0					
4042	Less: Regulatory Commission Expenses	320-323.189.b	0					
4143	Less: Property Insurance	320-323.185.b	0					
4244	Less: Account 930.2 Items	Note L	0					
4345	Adjusted Electric A&G	Line 38 - Line 39 - Line 40 - Line 41 - Line 42 - Line 43 - Line 44	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
4446	Plus: Transmission Related Regulatory Expenses (Note E)	350-351 fn	0	S19P	#DIV/0!	S10P	#DIV/0!	#DIV/0!
4547	Plus: Direct Assigned Regulatory Commission Expenses	350-351 fn	NA	DA	0	DA	0	0
4648	Plus: Property Insurance	320-323.185.b	0	GPE19	#DIV/0!	GPE10	#DIV/0!	#DIV/0!
4749	TOTAL O&M	Sum of Lines 34-38 through 46-48	NA		#DIV/0!		#DIV/0!	#DIV/0!
DEPRECIATION AND AMORTIZATION EXPENSE								
4850	Transmission	336.7f or Workpaper 1, Line 58 or Line 57	0	DA	0	DA	0	0
4951	Electric General	336.10 f	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
5052	Common Electric (includes Intangible)	336.11 f	0	S19 W/S	#DIV/0!	S10 W/S	#DIV/0!	#DIV/0!
51	Amortization of Abandoned Plant	Workpaper 1, Line 87, Col. (a)	0	NA	0	DA	0	0
6104	TOTAL DEPRECIATION	Sum of Lines 48 through 50 through 53	0		#DIV/0!		#DIV/0!	#DIV/0!
TAXES OTHER THAN INCOME TAXES (TOTAL COMPANY)								
LABOR RELATED								
6255	Payroll (Note D)	262-263.35+262-263.36.i	0	CP*S19 W/S	#DIV/0!	CP*S10 W/S	#DIV/0!	#DIV/0!
PLANT RELATED								
6457	Real Estate	262-263.4.i	0	GP19	#DIV/0!	GP10	#DIV/0!	#DIV/0!
6558	Franchise Tax	262-263.28.i	0	GP19	#DIV/0!	GP10	#DIV/0!	#DIV/0!
6659	Gross Receipts Tax		0	Note N	0	Note N	0	0
6760	Other (Note E)	262-263	0		0		0	0
6861	TOTAL OTHER TAXES	Sum of Lines 62-65 and 64 through 67 through 69	0		#DIV/0!		#DIV/0!	#DIV/0!
INCOME TAXES (Note F)								
6982	Composite Tax Rate = T	$T = 1 - ((1 - SIT) * (1 - FIT)) / ((1 - SIT * FIT * p))$	0.0000%					
6983	Gross-up Factor	$1 / (1 - T)$	0.0000					
6984	Income Tax Factor	$TA(1-T)$	0.0000					
6985	Amortization of Investment Tax Credit (enter negative)	266-267.11. f. fn	NA	DA	0	DA	0	0
6486	Amortization of Excess Deferred Income Taxes (enter negative)	Workpaper 3	NA	DA	0	DA	0	0
6487	Tax Effect of Permanent Differences	Workpaper 4, Line 2 Col. (e)	NA	DA	0	DA	0	0
6588	Income Tax Calculation	(Line 74 74 * Line 64 64)	NA	Calc	#DIV/0!	Calc	#DIV/0!	#DIV/0!
6689	ITC adjustment	(Line 65 65 * Line 69 69)	NA	Calc	0	Calc	0	0
6770	Amortization of Excess Deferred Income Tax Adjustment	(Line 63 63 * Line 69 69)	NA	Calc	0	Calc	0	0
6871	Permanent Differences Tax Adjustment	(Line 64 67 * Line 69 69)	NA	Calc	0	Calc	0	0
6972	TOTAL INCOME TAXES	Sum of Lines 66 through 68 through 71	NA		#DIV/0!		#DIV/0!	#DIV/0!
RETURN (Note H)								
7073	Debt	Workpaper 5 19, Line 12, Col. (f) or Workpaper 6b 10, Line 1 * Line 24 25	NA	Calc	#DIV/0!		#DIV/0!	#DIV/0!
7174	Common Equity and Preferred Stock	Workpaper 5 19, Line 12, Col. (f) or Workpaper 6b 10, Line 3 * Line 24 25	NA	Calc	#DIV/0!		#DIV/0!	#DIV/0!
7275	TOTAL RETURN	Sum of Lines 70-73 through 74 74	NA		#DIV/0!		#DIV/0!	#DIV/0!
7376	ANNUAL TRANSMISSION REVENUE REQUIREMENT BEFORE REVENUE CREDITS	(Line 47-49 + Line 64-64 + Line 69-69 + Line 69-69 + Line 72 + Line 75)	NA		#DIV/0!		#DIV/0!	#DIV/0!
7477	REVENUE CREDITS	(Line 90-103)	NA		0		0	0
7578	ANNUAL TRANSMISSION REVENUE REQUIREMENT (ATRR)	(Line 73-76 + Line 74 77)	NA		#DIV/0!		#DIV/0!	#DIV/0!
7679	CORRECTIONS	Workpaper 9, Line 11, Col. (b) and Col. (d)	NA		0		0	0
7780	ANNUAL TRUE-UP ADJUSTMENT (ATU) (Note G)	Workpaper 7a, Line 5 or Workpaper 7b, Line 5	NA		0		0	0
7881	ATRR PLUS ATU AND CORRECTIONS	Sum of Lines 75-78 through 77 80	NA		#DIV/0!		#DIV/0!	#DIV/0!
ROE ADDITION OF 25 BASIS POINTS FOR NYISO'S PUBLIC POLICY TRANSMISSION PLANNING PROCESS (PPTPP) PROJECTS (Note O)								
7982	PROJECTS (Note O)	Workpaper 10b 10, Line 30 34, Col. 12 18			(Note Q)		#DIV/0!	#DIV/0!
8083	TOTAL WITH ROE ADDITION FOR PPTPP PROJECTS	Sum of Lines 78 81 and 79 82			(Note P)		#DIV/0!	(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		Schedule 19 Projects	Schedule 10 Projects
TRANSMISSION PLANT ALLOCATOR			
6484	Total Electric Plant (Line 94.97)	0	0
6285	Total Transmission Plant (Line 2)	0	0
6486	Schedule Specific Projects (Line 2)	0	-
6487	Schedule Specific Projects Plant Allocator (Line 94.86 / Line 94.85)	#DIV/0!	#DIV/0! S19P
ELECTRIC WAGE AND SALARY ALLOCATOR			
6588	Production 354-355.20.b	0	
6602	Transmission 354-355.21.b	0	
6790	Distribution 354-355.23.b	0	
6861	Other 354-355.24.25.26.b	0	
6902	Total (Sum of Lines 66 through 88 through 91)	0	
6903	Transmission Wage and Salary Allocator (Line 94.88 / Line 94.82)	#DIV/0!	T W/S
6494	Schedule Specific Projects Wages and Salaries (Line 94.89 * Line 94.87)	#DIV/0!	#DIV/0!
6205	Schedule Specific Projects Wage and Salary Allocator (Line 64.94 / Line 94.82)	#DIV/0!	S19 #DIV/0! S10 W/S
6396	Schedule Specific Projects Transmission Wage and Salary Allocator (Line 94.94 / Line 94.89)	#DIV/0!	S19 #DIV/0! S10 W/S T
ELECTRIC COMMON PLANT ALLOCATOR (CE)			
6497	Electric 200-201.3.c+6.c	0	
6598	Gas 200-201.3.d+6.d	0	CP= #DIV/0!
6699	Steam 200-201.3.e+6.e	0	(Line 94.97 / Line 92.100)
67100	Total (excludes common) (Sum of Lines 64.97 through 66.99)	0	
REVENUE CREDITS			
68101	Account 454, Rent from Electric Property (Note I) 300-301. fn	-	-
69102	Account 456, Other Electric Revenue (Note J) 300-301. fn	-	-
699103	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: #.y.x (page, line, column)

Notes		Schedule 19	Schedule 10
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(i)-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, 286.8.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 plant) S19 W/S or S10 W/S= 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 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) 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	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

Month	Gross Depreciation Expense																					
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)											
	Total Company						Schedule 19 Projects				Schedule 10 Projects											
FF1 Reference	204-207, line 5 fn	Production	204-207, line 46 fn	Transmission	Distribution	Electric General	204-207, l. 99 fn	Common	356 fn	Project 1	Project 2	Project 3	Project 4	204-207, line 59 fn								
Appendix A line 4																						
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

Month	Accumulated Depreciation																					
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)											
	Total Company						Schedule 19 Projects				Schedule 10 Projects											
FF1 Reference	204-207, line 5 fn	Production	204-207, line 46 fn	Transmission	Distribution	Electric General	204-207, l. 99 fn	Common	356 fn	Project 1	Project 2	Project 3	Project 4	204-207, line 59 fn								
Appendix A line 4																						
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																						

Note: Exclude Asset Retirement Obligations

Month	Electricity Rate Base Items																				
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)										
	Schedule 19 Projects - Land Held for Future Use						Materials & Supplies - Transmission		Materials and Supplies - Assigned to Construction (Electric, Gas and Steam)		Provements			Accumulated Provision for Depreciation and Amortization		Miscellaneous Current and Accrued Liabilities		Total			
FF1 Reference	214, line TBD	214, line TBD	227, line 5 fn	227, line 5 fn	110-111, line 57 fn	112-113, line 28 fn	Line 43 to Line 93	Sum of Columns (g) + (h)	Sum of Columns (i) through (j)	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn	219, line 25 fn					
Appendix A line 4																					
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																					

Month	Unfunded Liabilities - Account 242			
	(A)	(B)	(C)	(D)
	Accrued Vacation	Employee Stock Based Compensation	Other	Total
FF1 Reference	NA	NA	NA	Sum of Columns (B) through (D)
Appendix A line 4				
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				

Month	Schedule 19 Projects - Depreciation Expense				Total
	(A)	(B)	(C)	(D)	
FF1 Reference	238 fn	242 fn	242 fn	238 fn	238 fn
Appendix A line 4					
57 2021					

Month	Schedule 10 Projects - Depreciation Expense				Total
	(A)	(B)	(C)	(D)	
FF1 Reference	146 fn	146 fn	146 fn	146 fn	146 fn
Appendix A line 4					
58 2021					

Month	Construction Work in Progress in Depreciable Asset Base - Schedule 19 Projects			
	(A)	(B)	(C)	(D)
	Project 1	Project 2	Project 3	Total
FF1 Reference	238 fn	242 fn	242 fn	Sum of Columns (B) through (D)
Appendix A line 4				
59 December 20				
60 January 21				
61 February				
62 March				
63 April				
64 May				
65 June				
66 July				
67 August				
68 September				
69 October				
70 November				
71 December 21				
72 Average				

Month	Unfunded Depreciation Expense - Schedule 10 Projects			
	(A)	(B)	(C)	(D)
	Project 1	Project 2	Project 3	Total
FF1 Reference	238 fn	242 fn	242 fn	Sum of Columns (B) through (D)
Appendix A line 4				
73 December 20				
74 January 21				
75 February				
76 March				
77 April				
78 May				
79 June				
80 July				
81 August				
82 September				
83 October				
84 November				
85 December 21				
86 Average				

Month	Unfunded Plant Acquisition Expense - Schedule 10 Projects			
	(A)	(B)	(C)	(D)
	Project 1	Project 2	Project 3	Total
FF1 Reference	238 fn	242 fn	242 fn	Sum of Columns (B) through (D)
Appendix A line 4				
87 2021				

Consolidated Edison Company of New York, Inc.
Worksheet 2a19: Accumulated Deferred Income Taxes (ADIT) Worksheet - 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		0	(Line 24)
3	ADIT-282	0	0	0		0	(Line 30)
4	ADIT-283	0	0	0		0	(Line 38)
5	Subtotal	0	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!	Worksheet 2b, Line 7
10	Average Beginning and End of Year Prorated ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	(Average of Line 7 + Line 8)
11	Total ADIT					#DIV/0!	From Worksheet 2c, Line 14, Col. (f) or Worksheet 2d, Line 13, Col. (n)

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.
Worksheet 2a19: Accumulated Deferred Income Taxes (ADIT) Worksheet - 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 - Prc	#DIV/0!	0	#DIV/0!	0	0	Worksheet 2c, Line 14, Col. (f)
26		0		0	0	0	
27		0		0	0	0	
28		0		0	0	0	
29		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.
Worksheet 2a19: Accumulated Deferred Income Taxes (ADIT) Worksheet - 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 Related	Labor Related		Justification
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	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			(Line 24)
3	ADIT-282	0		0			(Line 30)
4	ADIT-283	0		0			(Line 38)
5	Subtotal	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 Prorated ADIT	0	#DIV/0!	#DIV/0!		#DIV/0!	(Average of Line 7 + Line 8)
11	Total ADIT					#DIV/0!	From Worksheet 2c, Line 14, Col. (f) or Worksheet 2d, Line 13, Col. (n)

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 - Prc	#DIV/0!	0	#DIV/0!	0	0	Worksheet 2c, Line 14, Col. (f)
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>Schedule 19 Projects</i>	<i>Plant Related</i>	<i>Labor Related</i>			
		<i>Total</i>	<i>Excluded</i>	<i>Related</i>	<i>Related</i>	<i>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 ("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)	(e)	(f)	(g)	(h)
			<i>Schedule 19 Projects</i>	<i>Plant Related</i>	<i>Labor Related</i>			
		<i>Total</i>	<i>Excluded</i>	<i>Related</i>	<i>Related</i>	<i>Related</i>		<i>Justification</i>
21	Depreciation - Liberalized Depreciation	#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	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 2b19: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 19 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
			<i>Schedule 19 Projects</i>	<i>Plant Related</i>	<i>Labor Related</i>			
		<i>Total</i>	<i>Excluded</i>	<i>Related</i>	<i>Related</i>	<i>Related</i>		<i>Justification</i>
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	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 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)
	ADIT-190 - Includes Only Items Applicable to Schedule 10 Projects			<i>Schedule 10 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
		<i>Total</i>	<i>Excluded</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 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 2b10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 10 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	ADIT-282 - Includes Only Items Applicable to Schedule 10 Projects			<i>Schedule 10 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
		<i>Excluded</i>						
21	Depreciation - Liberalized Des	#DIV/0!	0	#DIV/0!	0	0		Worksheet 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	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 2b10: Accumulated Deferred Income Taxes (ADIT) Workpaper - Prior Year (Schedule 10 Projects)

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	ADIT-283 - Includes Only Items Applicable to Schedule 10 Projects			<i>Schedule 10 Projects Related</i>	<i>Plant Related</i>	<i>Labor Related</i>		<i>Justification</i>
		<i>Total</i>	<i>Excluded</i>					
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	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 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 (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 (i) + (m) + (q)
1	December 31st balance of Prorated ADIT (Note B)	2020				100.00%	#DIV/0!	0		0	#DIV/0!	#DIV/0!		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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#DIV/0!
14	Prorated Balance		365				#DIV/0!	0	0	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)	(i)
1 December 31st balance of Prorated ADIT (Note B)	2020					100.00%	#DIV/0!	0		0	#DIV/0!	#DIV/0!		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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#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!	#DIV/0!	
14 Prorated Balance			365				#DIV/0!	0	0	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 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 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.

Consolidated Edison Company of New York, Inc.
Workpaper 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	(a) Description	(b) ADIT Balances Prior to Remeasurement	(c) ADIT Balances After Remeasurement (Note C)	(d) Deficient or Excess Accumulated Deferred Taxes at December 31, Column (b) - Column (c)	(e) Adjustments After Remeasurement	(f) Adjusted Deficient or Excess Accumulated Deferred Taxes Column (d) + Column (e)	(g) Schedule 19 Projects Allocation Factors (Note B)	(h) Allocated to Schedule 19 Projects Column (f) - Column (g)	(i) Protected (P) Unprotected Property (UP) Other (UO) (Note B)	(j) Amortization Year	(k) Balance at December 31	(l) Amortization Year	(m) Balance at December 31	(n)
		Column (b) - Line 42	Column (c) - Line 43	Column (d) - Column (c)	Column (e) - Column (e)	Column (f) - Column (e)	Column (g) - Column (g)	Column (i) - Column (i)	Column (j) - Column (j)	Column (k) - Column (k)	Column (l) - Column (l)	Column (m) - Column (m)	Column (n) - Column (n)	
Deficient Deferred Income Taxes - amortized to 410.1														
1	FERC Account 190	0	0	0	0	0	0.000%	0		0	0	0	0	
2		0	0	0	0	0	0.000%	0		0	0	0	0	
3		0	0	0	0	0	0.000%	0		0	0	0	0	
4		0	0	0	0	0	0.000%	0		0	0	0	0	
5		0	0	0	0	0	0.000%	0		0	0	0	0	
6	Total FERC Account 190	0	0	0	0	0	0.000%	0		0	0	0	0	
FERC Account 282														
7	Depreciation - Liberalized Depreciation	0	0	0	0	0	0.000%	0	P	0	0	0	0	
8		0	0	0	0	0	0.000%	0		0	0	0	0	
9		0	0	0	0	0	0.000%	0		0	0	0	0	
10		0	0	0	0	0	0.000%	0		0	0	0	0	
11	Total Account 282	0	0	0	0	0	0.000%	0		0	0	0	0	
FERC Account 283														
12		0	0	0	0	0	0.000%	0		0	0	0	0	
13		0	0	0	0	0	0.000%	0		0	0	0	0	
14		0	0	0	0	0	0.000%	0		0	0	0	0	
15		0	0	0	0	0	0.000%	0		0	0	0	0	
16		0	0	0	0	0	0.000%	0		0	0	0	0	
17	Total FERC Account 283	0	0	0	0	0	0.000%	0		0	0	0	0	
18	Subtotal Before Being Grossed up for Income Taxes			0		0		0		0	0	0	0	
19	Gross Up			0		0		0		0	0	0	0	
20	Total Deficient Accumulated Deferred Income Taxes - Account 182.3			0		0		0		0	0	0	0	
Excess Accumulated Deferred Income Taxes - amortized to 411.1														
21	FERC Account 190	0	0	0	0	0	0.000%	0		0	0	0	0	
22		0	0	0	0	0	0.000%	0		0	0	0	0	
23	Total Account 190	0	0	0	0	0	0.000%	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	
25		0	0	0	0	0	0.000%	0		0	0	0	0	
26		0	0	0	0	0	0.000%	0		0	0	0	0	
27		0	0	0	0	0	0.000%	0		0	0	0	0	
28		0	0	0	0	0	0.000%	0		0	0	0	0	
29	Total Account 282	0	0	0	0	0	0.000%	0		0	0	0	0	
FERC Account 283														
30		0	0	0	0	0	0.000%	0		0	0	0	0	
31		0	0	0	0	0	0.000%	0		0	0	0	0	
32		0	0	0	0	0	0.000%	0		0	0	0	0	
33		0	0	0	0	0	0.000%	0		0	0	0	0	
34		0	0	0	0	0	0.000%	0		0	0	0	0	
35	Total Account 283	0	0	0	0	0	0.000%	0		0	0	0	0	
36	Subtotal Before Being Grossed up for Income Taxes			0		0		0		0	0	0	0	
37	Gross Up			0		0		0		0	0	0	0	
38	Total Excess Accumulated Deferred Income Taxes - Account 254			0		0		0		0	0	0	0	
39	Grand Total			0		0		0		0	0	0	0	
40	Total Amortization									0	0	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	(a) Description	(b) ADIT Balances Prior to Remeasurement (Note C)	(c) ADIT Balances After Remeasurement (Note C)	(d) Deficient or Excess Accumulated Deferred Taxes at December 31	(e) Adjustments After Remeasurement	(f) Adjusted Deficient or Excess Accumulated Deferred Taxes	(g) Schedule 10 Projects Allocation Factors (Note B)	(h) Allocated to Schedule 10 Projects	(i) Protected (P) Unprotected Property (UP) Unprotected Other (UO) (Note B)	(j) Amortization Year	(k) Balance at December 31	(l) Amortization Year	(m) Balance at December 31	(n)
		Column (b) * Line 43	Column (c) - Column (c)	Column (d) - Column (c)	Column (e) + Column (e)	Column (f) * Column (g)	Column (h) * Column (g)	Column (i) - Column (i)	Column (j) - Column (j)	Column (k) - Column (k)	Column (l) - Column (l)	Column (m) - Column (m)	Column (n) - Column (n)	
Deficient Deferred Income Taxes - amortized to 410.1														
1	FERC Account 190	0	0	0	0	0	0.000%	0		0	0	0	0	0
2		0	0	0	0	0	0.000%	0		0	0	0	0	0
3		0	0	0	0	0	0.000%	0		0	0	0	0	0
4		0	0	0	0	0	0.000%	0		0	0	0	0	0
5		0	0	0	0	0	0.000%	0		0	0	0	0	0
6	Total FERC Account 190	0	0	0	0	0	0.000%	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
8		0	0	0	0	0	0.000%	0		0	0	0	0	0
9		0	0	0	0	0	0.000%	0		0	0	0	0	0
10		0	0	0	0	0	0.000%	0		0	0	0	0	0
11	Total Account 282	0	0	0	0	0	0.000%	0		0	0	0	0	0
FERC Account 283														
12		0	0	0	0	0	0.000%	0		0	0	0	0	0
13		0	0	0	0	0	0.000%	0		0	0	0	0	0
14		0	0	0	0	0	0.000%	0		0	0	0	0	0
15		0	0	0	0	0	0.000%	0		0	0	0	0	0
16		0	0	0	0	0	0.000%	0		0	0	0	0	0
17	Total FERC Account 283	0	0	0	0	0	0.000%	0		0	0	0	0	0
18	Subtotal Before Being Crossed up for Income Taxes			0	0	0		0		0	0	0	0	0
19	Gross Up			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
Excess Accumulated Deferred Income Taxes - amortized to 411.1														
FERC Account 190														
21		0	0	0	0	0	0.000%	0		0	0	0	0	0
22		0	0	0	0	0	0.000%	0		0	0	0	0	0
23	Total Account 190	0	0	0	0	0	0.000%	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
25		0	0	0	0	0	0.000%	0		0	0	0	0	0
26		0	0	0	0	0	0.000%	0		0	0	0	0	0
27		0	0	0	0	0	0.000%	0		0	0	0	0	0
28		0	0	0	0	0	0.000%	0		0	0	0	0	0
29	Total Account 282	0	0	0	0	0	0.000%	0		0	0	0	0	0
FERC Account 283														
30		0	0	0	0	0	0.000%	0		0	0	0	0	0
31		0	0	0	0	0	0.000%	0		0	0	0	0	0
32		0	0	0	0	0	0.000%	0		0	0	0	0	0
33		0	0	0	0	0	0.000%	0		0	0	0	0	0
34		0	0	0	0	0	0.000%	0		0	0	0	0	0
35	Total Account 283	0	0	0	0	0	0.000%	0		0	0	0	0	0
36	Subtotal Before Being Crossed up for Income Taxes			0	0	0		0		0	0	0	0	0
37	Gross Up			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
39	Grand Total			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					
Line #	(a) Tax Effect of Permanent Book/Tax Differences	(b) AFUDC Equity	(c) Other 2	(d) Other 3	(e) Total
	FF1 Reference	336-337			
1	Amount	-	0	0	-
2	Income Tax Effect	<u>-</u>	<u>0</u>	<u>0</u>	-
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					
Line #	(a) Tax Effect of Permanent Book/Tax Differences	(b) AFUDC Equity	(c) Other 2	(d) Other 3	(e) Total
	FF1 Reference	336-337			
3	Amount	-	0	0	-
4	Income Tax Effect	<u>-</u>	<u>0</u>	<u>0</u>	-
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.
Workpaper 5: Project Return (Schedule 19 Projects)
Actual or Projected for the 12 Months Ended December

Line #	(a)	(d) 13 Month Averages			(e)	(f)	(i) Allocate Other Rate Base Items to Schedule 19 Projects					(m)
		(b) Gross Plant In Service	(c) 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	
Reference	Workpaper 1, Line 14	Calculated	Workpaper 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!
2	Project Grouping 2	-	#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!
4	Project Grouping 4	-	#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!	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 28

Reference	Rate Base		WACC		Return		Weighted Preferred and Common Equity Rate		Preferred and Common Equity Return		Weighted Debt Rate		Debt Return	
	Col.	#DIV/0!	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	#DIV/0!	Attachment 6a 19, Line 1, Line 5, Line 9 or Line 13	Col. (b) * Col. (e)	#DIV/0!	Attachment 6a 19, Line 1, Line 5, Line 9 or Line 13	Col. (b) * Col. (h)	#DIV/0!	#DIV/0!	#DIV/0!
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!
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!
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!
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!
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!

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.
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!	0.00%	#DIV/0!	ROE Ceiling			10.60%	
3	Common Stock	Line 30, Col. (d)	0	0.0%	0.00%	0.00%					
4	Total Capitalization		0	#DIV/0!	(Lines 1 and 2, Col. (j))	#DIV/0!					

Line #	Project 2	(a)	(b)	(c) (Note A)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
		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!	0.00%	#DIV/0!	ROE Ceiling			10.60%	
7	Common Stock	Line 30, Col. (d)	0	0.0%	0.00%	0.00%					
8	Total Capitalization		0	#DIV/0!	(Lines 5 and 6, Col. (j))	#DIV/0!					

Line #	Project 3	(a)	(b)	(c) (Note A)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
		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!	0.00%	#DIV/0!	ROE Ceiling			10.60%	
11	Common Stock	Line 30, Col. (d)	0	0.0%	0.00%	0.00%					
12	Total Capitalization		0	#DIV/0!	(Lines 9 and 10, Col. (j))	#DIV/0!					

Line #	Project 4	(a)	(b)	(c) (Note A)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
		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!	0.00%	#DIV/0!	ROE Ceiling			10.60%	
15	Common Stock	Line 30, Col. (d)	0	0.0%	0.00%	0.00%					
16	Total Capitalization		0	#DIV/0!	(Lines 13 and 14, Col. (j))	#DIV/0!					

Month	Common Equity				Long-term Debt				
	Total	Less: Preferred Stock	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	Long-term Debt for Capitalization Col. (e) + Col. (f) - Col. (g) - (h)
17	December	112-113, 1.16, fn	112-113, 1.3, fn	112-113, 1.15, 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, 1.29	-
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 NYSPSC approved capital structure.

Consolidated Edison Company of New York, Inc.
Worksheet 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!	0.000%	#DIV/0!		
2	Preferred Stock	Line 18, Col. (b)	-	#DIV/0!			#DIV/0!		
3	Common Stock	Line 18, Col. (d)	0	#DIV/0!	10.60%		#DIV/0!		
4	Total Capitalization		0	#DIV/0!	(Note 1)		#DIV/0!		

Note 1: The ROE of 10.6% applies to ~~right~~ Right of ~~first-refusal-projects~~ First Refusal Projects. For ~~competitive-projects~~ Competitive Projects. Con Edison adds 0.25% to this 10.6% ROE on Worksheet 10b10 - Schedule 10 ATRRs for a total ROE of 10.85%.

Month	Common Equity				Long-term Debt				
	Total	Less: Preferred Stock	Less: Accumulated Other Comprehensive Income	Common Equity for Capitalization	Total	Unamortized Gains on Reacquired Debt	Unamortized Debt Expense	Unamortized Loss on Reacquired Debt	Long-term Debt for Capitalization
	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	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	-	-	-	-	-	-	-	-
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,25	-
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 31, 2019
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 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.

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 $(1+i)^{24}$	1,0000	1,0000	
5	E	True-up Adjustment (C/D)	0	0	0
6	F	Interest Rate True-up (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 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 ("ATRRC") 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 the transparency requirement for the amounts that are output from the Workpaper 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 from (Note 1)

Estimated Interest Rate	Actual Interest Rate	Interest Rate True
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
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% 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%
391	Office Furniture and Equipment - EDP Equipment	12.00%
391	Office Furniture and Equipment - EDP 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.	Description	Source	(a)	(b)	Description	Source	(c)	(d)
			Revenue Impact of Correction	Calendar Year Revenue Requirement			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.
- C Con Edison will provide revised formula rate calculations to support any corrections.

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)	-
4	O&M TRANSMISSION EXPENSE	Appendix A, Line 44, 48	#DIV/0!
5	TAXES OTHER THAN INCOME TAXES	Appendix A, Line 48, 61	#DIV/0!
6	GENERAL AND COMMON DEPRECIATION EXPENSE	Appendix A, Line 49, 51 + Line 49, 52	#DIV/0!
7	REVENUE CREDITS	Appendix A 1, Line 44, 77	-
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 49, 12	#DIV/0!
11	Annual Factor for Income Taxes	Line 10 / Line 3	#DIV/0!

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	Workpaper 1-RB Items, Line 14	Line 9	Col 2 * Col. 3	Workpaper 1-RB Items, Line 28	Col 2 + Col. 5	Line 11	Col 6 + Col. 7	Workpaper 5- Project Return, Line 7 through 11	Workpaper 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													
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!

Notes
A Turn-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 44, Col. 15.

[Note C](#)

