The Connecticut Light and Power Company
Annual Estimated Calculation of Accumulated Deferred Income Taxes

(A)	(B)	(C)	(D)	(E)	(F)=Sum (A) thru (E)	(G)	(H)=(G)*27.5175%
Year	2018 - 2023 Storm Costs	Catastrophic Storm Reserve Accrual	Pre-Staging Reserve	RAM CTA Credit	Net Storm Costs to be Securitized	Cumulative Net Storm Costs to be Securitized	ADIT (c)
2018	$ 1,096,350	$ (2,746,260)	$ (700,360)	$ -	$ (2,350,270)	$ (2,350,270)	$ (646,736)
2019	52,971,445	(2,259,949)	(880,683)	-	49,830,813	47,480,543	13,065,458
2020	308,779,837	(3,000,000)	(3,000,000)	-	302,779,837	350,260,380	96,382,900
2021	196,888,181	(19,081,178)	(2,982,822)	-	174,824,181	525,084,560	144,490,144
2022	146,932,649	(29,746,616)	(3,000,000)	-	114,186,033	639,270,593	175,911,285
2023	162,731,339	(34,071,924)	-	-	128,659,415	767,930,008	211,315,140
2024	-	-	-	-	-	767,930,008	211,315,140
2025	-	-	-	-	-	767,930,008	211,315,140
2026	-	-	-	(66,666,667)	(66,666,667)	701,263,341	192,970,140
2027	-	-	-	(33,333,333)	(33,333,333)	667,930,008	183,797,640
Total	$ 869,399,800	$ (90,905,927)	$ (10,563,865)	$ (100,000,000)	$ 667,930,008	$ 667,930,008	$ 183,797,640
	(a)	(a)	(a)	(a)	(a)	(a)	(b)

(a) Ties to Exhibit CLP-REGULATORY-1 (Regulatory Testimony), page 12 of 26, Table 1.
(b) Ties to Exhibit CLP-TREASURY-2-ADIT Calculation.
(c) ADIT is based on the Company's Federal Tax rate of 21% and State tax rate of 8.25% for a combined statutory tax rate of 27.5175%.

Federal Tax Rate	21%
State Tax Rate	8.25%
Combined Tax Rate	27.5175%

Note: Amounts shown above may not add due to rounding.