SCHEDULE B-6.1
DEFERRED TAXES ON CIAC, NET OF GROSS-UP
FOR TEST YEAR ENDED 12/31/2025 AND RATE YEARS ENDING 6/30/2028
(Thousands of Dollars)

Exhibit CL&P-REVREQ-2 Page 1 of 1

The Connecticut Light and Power Company d/b/a Eversource Energy
Docket No. 26-05-10

Witnesses Responsible: Revenue Requirements Panel
Date Certain: December 31, 2025

(A) Description	(B) Test Year Balance at 12/31/2025	(C) Interim Year Balance at 6/30/2027	(D) Rate Year 1 Balance at 6/30/2028	(G) Reference	Change (A-B)	Standard Filing Requirement Reference
		A	B			
Deferred Income Taxes - CIAC	$ 45,505	$ 47,193	$ 48,503	(a)	$ (1,310)	C-3.41, page 3 of 3, Col (G), line 49
Gross-up	(9,544)	(9,189)	(8,953)	(a)	(236)	C-3.41, page 3 of 3, Col (G), line 47
Net CIAC	$ 35,961	$ 38,004	$ 39,550			

(a) FERC accounts 282 and 253

Note: Amounts shown above may not add due to rounding

SCHEDULE B-6.2
DEFERRED ASSETS
(Thousands of Dollars)

Exhibit CL&P-REVREQ-2 Page 1 of 1

The Connecticut Light and Power Company d/b/a Eversource Energy
Docket No. 26-05-10

Witnesses Responsible: Revenue Requirements Panel
Date Certain: December 31, 2025

(A) Description	(B) Balance at 12/31/2025	(C) Balance at 6/30/2027	(D) Balance at 6/30/2028
Deferred Assets			
Deferred Environmental Remediation Costs	$ 7,420	$ 10,703	$ 8,027
Deferred Third Party Make Ready Pole Work	16,581	23,579	17,684
Deferred COVID-19 Costs and COVID-19 Related Bad Debt	13,070	13,070	9,802
Deferred Allconnect	(108)	-	-
Deferred GET Liability	(26,492)	(33,115)	(24,836)
Fee for Free Deferred (Over)/Under-Recovery Dkt 17-10-46	(5,764)	(6,322)	(4,741)
Deferred Rate Case Expense	-	3,100	2,325
Deferred Legal Services Funding Dkt 23-11-04	37	44	33
CT Management Audit	901	901	676
Deferred Storm Cost Reserve Recovery - Dkt 17-10-46	1,002,212	- (a)	- (a)
Deferred Storm Pre-Stage Cost Reserve Recovery - Dkt 17-10-46	385	- (a)	- (a)
Total Deferred Assets	$ 1,008,242	$ 11,960	$ 8,970
Accumulated Deferred Income Taxes (b)		**A**	**B**
Deferred Environmental Remediation Costs	$ (2,042)	$ (2,945)	$ (2,209)
Deferred Third Party Make Ready Pole Work	(4,563)	(6,488)	(4,866)
Deferred COVID-19 Costs and COVID-19 Related Bad Debt	(3,597)	(3,597)	(2,697)
Deferred Allconnect	30	-	-
Deferred GET Liability	7,290	9,112	6,834
Fee for Free Deferred (Over)/Under-Recovery Dkt 17-10-46	1,586	1,740	1,305
Deferred Rate Case Expense	-	(853)	(640)
Deferred Legal Services Funding Dkt 23-11-04	(10)	(12)	(9)
CT Management Audit	(248)	(248)	(186)
Deferred Storm Cost Reserve Recovery - Dkt 17-10-46	(275,784)	-	-
Deferred Storm Pre-Stage Cost Reserve Recovery - Dkt 17-10-46	(106)	-	-
Total Deferred Assets	$ (277,444)	$ (3,291)	$ (2,468)
Deferred Assets, Net of Accumulated Deferred Income Taxes			
Deferred Environmental Remediation Costs	$ 5,378	$ 7,758	$ 5,818
Deferred Third Party Make Ready Pole Work	12,018	17,091	12,818
Deferred COVID-19 Costs and COVID-19 Related Bad Debt	9,473	9,473	7,105
Deferred Allconnect	(78)	-	-
Deferred GET Liability	(19,202)	(24,003)	(18,002)
Fee for Free Deferred (Over)/Under-Recovery Dkt 17-10-46	(4,178)	(4,582)	(3,436)
Deferred Rate Case Expense	-	2,247	1,685
Deferred Legal Services Funding Dkt 23-11-04	27	32	24
CT Management Audit	653	653	490
Deferred Storm Cost Reserve Recovery - Dkt 17-10-46	726,428	-	-
Deferred Storm Pre-Stage Cost Reserve Recovery - Dkt 17-10-46	279	-	-
Total Deferred Assets	$ 730,798	$ 8,669	$ 6,502

Change (A-B)	Standard Filing Requirement Reference
$ (736)	C-3.41, page 3 of 3, Col (G), line 57
(1,622)	C-3.41, page 3 of 3, Col (G), line 62
(900)	C-3.41, page 3 of 3, Col (G), line 63
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2,278	C-3.41, page 3 of 3, Col (G), line 40
435	C-3.41, page 3 of 3, Col (G), line 64
(213)	C-3.41, page 3 of 3, Col (G), line 65
(3)	C-3.41, page 3 of 3, Col (G), line 63
(62)	C-3.41, page 3 of 3, Col (G), line 66
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(a) Deferred Storm Costs are included for recovery in Exhibit CLP-REVREQ-2 (Storms A)-ABCD Schedules.
(b) Effective tax rate of 27.5175% (State Tax Rate = 8.25%; Federal Tax Rate = 21%)

Note: Amounts shown above may not add due to rounding

SCHEDULE B-7.0
ACCUMULATED DEFERRED INCOME TAX - OTHER THAN FAS 109
FOR TEST YEAR ENDED 12/31/2025 AND RATE YEAR ENDING 6/30/2028
(Thousands of Dollars)

Exhibit CL&P-REVREQ-2 Page 1 of 1

The Connecticut Light and Power Company d/b/a Eversource Energy
Docket No. 26-05-10

Witnesses Responsible: Revenue Requirements Panel
Date Certain: December 31, 2025

(A) Description	(B) Test Year Balance at 12/31/2025	(C) Interim Year Balance at 6/30/2027 A	(D) Rate Year 1 Balance at 6/30/2028 B	Change (A-B)	Standard Filing Requirement Reference
Plant	1,186,397	1,250,904	1,275,246	(24,342)	From C-3.41 page 3 of , Col (G), lines 41, 42 and 43
Loss On Bond Redemption	277	277	277		
Total ADIT - Other Than FAS 109	$ 1,186,674	$ 1,251,181	$ 1,275,523		

Note: Amounts shown above may not add due to rounding

SCHEDULE B-8.0
RESERVES, NET OF DEFERRED TAXES
FOR TEST YEAR ENDED 12/31/2025 AND RATE YEAR ENDING 6/30/2028
(Thousands of Dollars)

Exhibit CL&P-REVREQ-2 Page 1 of 1

The Connecticut Light and Power Company d/b/a Eversource Energy
Docket No. 26-05-10

Witnesses Responsible: Revenue Requirements Panel
Date Certain: December 31, 2025

(A) Description		(B) Test Year Balance at 12/31/2025	(C) Interim Year Balance at 6/30/2027	(D) Rate Year 1 Balance at 6/30/2028	Change (A-B)	Standard Filing Requirement Reference
Reserves						
Workers' Compensation		$ 34,707	$ 37,717	$ 39,665		
Public Liability		17,613	21,094	23,331		
Medical		2,792	3,195	3,550		
Long Term Disability		1,406	1,513	1,585		
SERP		6,129	6,266	6,280		
Non-SERP		198	126	141		
Uncollectibles		32,806	32,806	33,210		
Reserves Subtotal		$ 95,651	$ 102,717	$ 107,762		
Accumulated Deferred Income Taxes			A	B	Change (A-B)	Standard Filing Requirement Reference
Workers' Compensation		$ (9,550)	$ (10,379)	$ (10,915)	$ 536	WP C-3.41 page 3 of 3, Column (G), line 26
Public Liability		(4,847)	(5,805)	(6,420)	615	WP C-3.41 page 3 of 3, Column (G), line 27
Medical		(768)	(879)	(977)	98	WP C-3.41 page 3 of 3, Column (G), line 25
Long Term Disability		(387)	(416)	(436)	20	WP C-3.41 page 3 of 3, Column (G), line 28
SERP		(1,687)	(1,724)	(1,728)	4	WP C-3.41 page 3 of 3, Column (G), line 22
Non-SERP		(54)	(35)	(39)	4	WP C-3.41 page 3 of 3, Column (G), line 23
Uncollectibles	(a)	-	-	-		
Accumulated Deferred Income Taxes Subtotal		$ (17,293)	$ (19,238)	$ (20,515)		
Reserves, Net of Accumulated Deferred Income Taxes						
Workers' Compensation		$ 25,157	$ 27,338	$ 28,750		
Public Liability		12,766	15,289	16,911		
Medical		2,024	2,316	2,573		
Long Term Disability		1,019	1,097	1,149		
SERP		4,442	4,542	4,552		
Non-SERP		144	91	102		
Uncollectibles		32,806	32,806	33,210		
Total Reserves, Net of Accumulated Deferred Income Taxes		$ 78,358	$ 83,479	$ 87,247		

( ) = Debit

(a) Flow through treatment for taxes
Note: Amounts shown above may not add due to rounding