The Connecticut Light and Power Company d/b/a Eversource Energy
Proforma Adjustment

(A) Description		(B) Temporary Differences	(C) CT SIT @ 0.0825	(D) FIT @ 0.21	(E) Total Taxes
Deferred Income Taxes:					
Uncollectibles		1,543	127	297	424
Capital Add Deferral - Asset		(12,456)	(1,028)	(2,400)	(3,428)
Capital Tracker Deferral		20,971	1,730	4,041	5,771
Electric Vehicle Program		38,231	3,154	7,366	10,520
Regulatory Deferral - Miscellaneous		(2,756)	(227)	(531)	(758)
Subtotal	*	$ 45,533	$ 3,756	$ 8,773	$ 12,529
Deferred Income Tax - Outside System					
Outside System Adjustment			(4,275)	5,575	1,300
Fed Rate Change Amortization					
Deferred Income Tax - Outside System			(4,275)	5,575	1,300
Total Deferred Income Taxes			$ (519)	$ 14,348	$ 13,829

* Ties to Exhibit CLP REVREQ-2 (Schedules A,B,C,D) WP C-3.41 page 2 of 3 column (C) line 72