

**Federal ADIT Proration**

	A	B	C	D
1	March 2021 - February 2022 Recovery Period			
2	Month	All Projects' Revenue Requirements without ADIT Prorated	All Projects' Revenue Requirements with ADIT-Prorated	Difference due to Federal ADIT Proration (B - A)
3	Mar-21	\$48,112	\$48,140	\$27
4	Apr-21	\$48,112	\$48,140	\$27
5	May-21	\$48,112	\$48,140	\$27
6	Jun-21	\$48,544	\$48,571	\$27
7	Jul-21	\$50,787	\$50,815	\$27
8	Aug-21	\$50,879	\$50,906	\$27
9	Sep-21	\$50,913	\$50,940	\$27
10	Oct-21	\$50,913	\$50,940	\$27
11	Nov-21	\$50,913	\$50,940	\$27
12	Dec-21	\$50,913	\$50,940	\$27
13	Jan-22	\$53,673	\$53,807	\$134
14	Feb-22	\$53,673	\$53,807	\$134
15		\$605,544	\$606,084	\$539
16				
17				
18	Revenue Requirement Related to Federal ADIT Proration-Projection			\$539