

## Green Mountain Power

## Excess Deferred Taxes due to 2017 Tax Reform

\$ 000s

	Reg Liability	Years	Annual Amortization	2019 Grossed Up Amortization Returned in Base Rates	2019 Bill Credit (Grossed up Benefit)
Protected Plant	(86,920)	33	(2,634)	(1,975)	-
Non Protected Plant	(21,081)	1	0		(21,081)
Transco <sup>1]</sup>	(64,509)	TBD	will vary		(1,107)
Regulated "Other"	(5,219)	1	0		(5,219)
	<u>\$ (177,728)</u>				<u>\$ (27,407)</u>

<sup>1]</sup> Reflects 2018 and 2019 credit provided by Transco