

**Virginia Electric and Power Company
ATTACHMENT H-16A
Attachment 1B**

Projected Accumulated Deferred Federal Income Taxes Associated with Pro-rata Liberalized Depreciation

Applicable to the Projections of 2016 and Later and True-ups of 2014 and Later

If the formula rate population is for determining a projected ATRR, enter the year for which the projection is being made on line 1 and populate the remainder of this Attachment 1B with the projected data associated with that year. If the formula rate population is for determining a true-up ATRR for use on Line A of Attachment 6, enter the year for which the true-up is being calculated on line 1 and populate the remainder of this Attachment 1B with the data that was included in Attachment 1B of the projection associated with that year.

Sheet 1 of 3

Line 1 Projection for Year: 2019
Line 2 Number of Days in Year: 365 (Enter 365, or for Leap Year enter 366)

Part 1: Account 282, Transmission Plant In Service

Columns 3, 4, 7, and 8 are in dollars (except line 16).

| Line | (1) Year | (2) Month | (3) Projected Transmission Plant in Service ADIT | (4) Activity | (5) Remaining Days | (6) Ratio | (7) Activity with Proration | (8) ADIT with Proration | |
|------|--|--------------|--|-----------------|--------------------------|--------------|-----------------------------------|-------------------------------|-----------------|
| 3 | 2018 | Dec | (1,574,701,805) | | | | | (1,574,701,805) | |
| 4 | 2019 | Jan | (1,577,649,993) | (2,948,188) | 335 | 0.917808 | (2,705,871) | (1,577,407,676) | |
| 5 | 2019 | Feb | (1,580,576,846) | (2,926,852) | 307 | 0.841096 | (2,461,763) | (1,579,869,439) | |
| 6 | 2019 | Mar | (1,583,495,278) | (2,918,433) | 276 | 0.756164 | (2,206,815) | (1,582,076,254) | |
| 7 | 2019 | Apr | (1,586,384,633) | (2,889,355) | 246 | 0.673973 | (1,947,346) | (1,584,023,600) | |
| 8 | 2019 | May | (1,589,250,768) | (2,866,135) | 215 | 0.589041 | (1,688,271) | (1,585,711,871) | |
| 9 | 2019 | Jun | (1,592,092,122) | (2,841,354) | 185 | 0.506849 | (1,440,138) | (1,587,152,009) | |
| 10 | 2019 | Jul | (1,594,887,107) | (2,794,986) | 154 | 0.421918 | (1,179,254) | (1,588,331,263) | |
| 11 | 2019 | Aug | (1,597,655,474) | (2,768,367) | 123 | 0.336986 | (932,902) | (1,589,264,165) | |
| 12 | 2019 | Sep | (1,600,413,774) | (2,758,300) | 93 | 0.254795 | (702,800) | (1,589,966,965) | |
| 13 | 2019 | Oct | (1,603,163,347) | (2,749,572) | 62 | 0.169863 | (467,051) | (1,590,434,016) | |
| 14 | 2019 | Nov | (1,605,897,026) | (2,733,679) | 32 | 0.087671 | (239,665) | (1,590,673,681) | |
| 15 | 2019 | Dec | (1,608,565,605) | (2,668,580) | 1 | 0.002740 | (7,311) | (1,590,680,992) | |
| 16 | Total Transmission Plant In Service Net of GSU and GI Plant as a Percentage of Total Transmission Plant In Service: | | | | | | | | 94.64% |
| 17 | Amount to be Entered (in thousands) in Column D of the Account 282 Section of Attachments 1 and 1A Only When the Formula Rate Population is to Calculate a Projected ATRR: | | | | | | | | (1,505,452,784) |
| 18 | Amount to be Entered (in thousands) in Column D of the Account 282 Section of Attachment 1 Only When the Formula Rate Population is to Calculate a Projected ATRR: | | | | | | | | (1,505,452,784) |

Explanations:

- Col. 3 Projected Account 282 month-end ADIT (excludes cost of removal).
- Col. 4 Monthly change in ADIT balance.
- Col. 5 Number of days remaining in the year as of and including the last day of the month.
- Col. 6 Col. 5 divided by the number of days in the year.
- Col. 7 Col. 4 multiplied by col. 6.
- Col. 8, Line 3 Amount from col. 3, line 3.
- Col. 8, Lines 4-15 Col. 8 of previous month plus col. 7 of current month.
- Col. 8, Line 16 Appendix A Line 24 ÷ Appendix A, Line 21 (from the projection population of the formula)
- Col. 8, Line 17 Col. 8, Line 3 multiplied by line 16.
- Col. 8, Line 18 Col. 8, Line 15 multiplied by line 16.

Attachment 1B (Continued)
2019

Sheet 2 of 3

Part 2: Account 282, General Plant

Columns 3, 4, 7, and 8 are in dollars.

| Line | (1) Year | (2) Month | (3) Projected General Plant ADIT | (4) Activity | (5) Remaining Days | (6) Ratio | (7) Activity with Proration | (8) ADIT with Proration |
|------|--|--------------|--|-----------------|--------------------------|--------------|-----------------------------------|-------------------------------|
| 1 | 2018 | Dec | (63,330,518) | | | | | (63,330,518) |
| 2 | 2019 | Jan | (63,330,518) | 0 | 335 | 0.917808 | 0 | (63,330,518) |
| 3 | 2019 | Feb | (63,330,518) | 0 | 307 | 0.841096 | 0 | (63,330,518) |
| 4 | 2019 | Mar | (63,330,518) | 0 | 276 | 0.756164 | 0 | (63,330,518) |
| 5 | 2019 | Apr | (63,330,518) | 0 | 246 | 0.673973 | 0 | (63,330,518) |
| 6 | 2019 | May | (63,330,518) | 0 | 215 | 0.589041 | 0 | (63,330,518) |
| 7 | 2019 | Jun | (63,330,518) | 0 | 185 | 0.506849 | 0 | (63,330,518) |
| 8 | 2019 | Jul | (63,330,518) | 0 | 154 | 0.421918 | 0 | (63,330,518) |
| 9 | 2019 | Aug | (63,330,518) | 0 | 123 | 0.336986 | 0 | (63,330,518) |
| 10 | 2019 | Sep | (63,330,518) | 0 | 93 | 0.254795 | 0 | (63,330,518) |
| 11 | 2019 | Oct | (63,330,518) | 0 | 62 | 0.169863 | 0 | (63,330,518) |
| 12 | 2019 | Nov | (63,330,518) | 0 | 32 | 0.087671 | 0 | (63,330,518) |
| 13 | 2019 | Dec | (63,330,518) | 0 | 1 | 0.002740 | 0 | (63,330,518) |
| 14 | Amount to be Entered (in thousands) in Column D of the Account 282 Section of Attachments 1 and 1A Only When the Formula Rate Population is to Calculate a Projected ATRR: | | | | | | | (63,330,518) |
| 15 | Amount to be Entered (in thousands) in Column D of the Account 282 Section of Attachment 1 Only When the Formula Rate Population is to Calculate a Projected ATRR: | | | | | | | (63,330,518) |

Explanations:

| | |
|--------------------|---|
| Col. 3 | Projected Account 282 month-end ADIT (excludes cost of removal). |
| Col. 4 | Current month change in ADIT balance. |
| Col. 5 | Number of days remaining in the year as of and including the last day of the month. |
| Col. 6 | Col. 5 divided by the number of days in the year. |
| Col. 7 | Col. 4 multiplied by Col. 6. |
| Col. 8, Line 1 | Amount from col. 3, line 1. |
| Col. 8, Lines 2-13 | Col. 8 of previous month plus Col. 7 of current month. |
| Col. 8, Line 14 | Col. 8, Line 4 13 . |
| Col. 8, Line 15 | Col. 8, Line 13 . |

Attachment 1B (Continued)
2019
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Part 3: Account 282, Computer Software - Book Amortization

Columns 3, 4, 7, and 8 are in dollars.
 The column and line explanations are as described for Part 2.

| Line | (1) Year | (2) Month | (3) Projected Computer Software Book Amount ADIT | (4) Activity | (5) Remaining Days | (6) Ratio | (7) Activity with Proration | (8) ADIT with Proration |
|------|--|--------------|--|-----------------|--------------------------|--------------|-----------------------------------|-------------------------------|
| 1 | 2018 | Dec | 48,360,787 | | | | | 48,360,787 |
| 2 | 2019 | Jan | 48,360,787 | 0 | 335 | 0.917808 | 0 | 48,360,787 |
| 3 | 2019 | Feb | 48,360,787 | 0 | 307 | 0.841096 | 0 | 48,360,787 |
| 4 | 2019 | Mar | 48,360,787 | 0 | 276 | 0.756164 | 0 | 48,360,787 |
| 5 | 2019 | Apr | 48,360,787 | 0 | 246 | 0.673973 | 0 | 48,360,787 |
| 6 | 2019 | May | 48,360,787 | 0 | 215 | 0.589041 | 0 | 48,360,787 |
| 7 | 2019 | Jun | 48,360,787 | 0 | 185 | 0.506849 | 0 | 48,360,787 |
| 8 | 2019 | Jul | 48,360,787 | 0 | 154 | 0.421918 | 0 | 48,360,787 |
| 9 | 2019 | Aug | 48,360,787 | 0 | 123 | 0.336986 | 0 | 48,360,787 |
| 10 | 2019 | Sep | 48,360,787 | 0 | 93 | 0.254795 | 0 | 48,360,787 |
| 11 | 2019 | Oct | 48,360,787 | 0 | 62 | 0.169863 | 0 | 48,360,787 |
| 12 | 2019 | Nov | 48,360,787 | 0 | 32 | 0.087671 | 0 | 48,360,787 |
| 13 | 2019 | Dec | 48,360,787 | 0 | 1 | 0.002740 | 0 | 48,360,787 |
| 14 | Amount to be Entered (in thousands) in Column D of the Account 282 Section of Attachments 1 and 1A Only When the Formula Rate Population is to Calculate a Projected ATRR: | | | | | | | 48,360,787 |
| 15 | Amount to be Entered (in thousands) in Column D of the Account 282 Section of Attachment 1 Only When the Formula Rate Population is to Calculate a Projected ATRR: | | | | | | | 48,360,787 |

Part 4: Account 282, Computer Software - Tax Amortization

Columns 3, 4, 7, and 8 are in dollars.
 The column and line explanations are as described for Part 2.

| Line | (1) Year | (2) Month | (3) Projected Computer Software Tax Amount ADIT | (4) Activity | (5) Remaining Days | (6) Ratio | (7) Activity with Proration | (8) ADIT with Proration |
|------|--|--------------|---|-----------------|--------------------------|--------------|-----------------------------------|-------------------------------|
| 1 | 2018 | Dec | (70,947,088) | | | | | (70,947,088) |
| 2 | 2019 | Jan | (70,947,088) | 0 | 335 | 0.917808 | 0 | (70,947,088) |
| 3 | 2019 | Feb | (70,947,088) | 0 | 307 | 0.841096 | 0 | (70,947,088) |
| 4 | 2019 | Mar | (70,947,088) | 0 | 276 | 0.756164 | 0 | (70,947,088) |
| 5 | 2019 | Apr | (70,947,088) | 0 | 246 | 0.673973 | 0 | (70,947,088) |
| 6 | 2019 | May | (70,947,088) | 0 | 215 | 0.589041 | 0 | (70,947,088) |
| 7 | 2019 | Jun | (70,947,088) | 0 | 185 | 0.506849 | 0 | (70,947,088) |
| 8 | 2019 | Jul | (70,947,088) | 0 | 154 | 0.421918 | 0 | (70,947,088) |
| 9 | 2019 | Aug | (70,947,088) | 0 | 123 | 0.336986 | 0 | (70,947,088) |
| 10 | 2019 | Sep | (70,947,088) | 0 | 93 | 0.254795 | 0 | (70,947,088) |
| 11 | 2019 | Oct | (70,947,088) | 0 | 62 | 0.169863 | 0 | (70,947,088) |
| 12 | 2019 | Nov | (70,947,088) | 0 | 32 | 0.087671 | 0 | (70,947,088) |
| 13 | 2019 | Dec | (70,947,088) | 0 | 1 | 0.002740 | 0 | (70,947,088) |
| 14 | Amount to be Entered (in thousands) in Column D of the Account 282 Section of Attachments 1 and 1A Only When the Formula Rate Population is to Calculate a Projected ATRR: | | | | | | | (70,947,088) |
| 15 | Amount to be Entered (in thousands) in Column D of the Account 282 Section of Attachment 1 Only When the Formula Rate Population is to Calculate a Projected ATRR: | | | | | | | (70,947,088) |