

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 15 multiplied by line 16.
- Col. 8, Line 18 Col. 8, Line 15 multiplied by line 16.

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.

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

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

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Line	Year	Month	Projected Computer Software Tax Amount ADIT	Activity	Remaining Days	Ratio	Activity with Proration	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	<del>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:</del>							<del>(70,947,088)</del>