

Schedule C — Qualified utilities and transferees, qualified power producers, and qualified pipeline corporations
Part I — Adjustments for qualified public utilities and transferees

Other additions		
13	Federal depreciation deduction for transition property (see instructions)	13
14	Federal loss on the sale of transition property (see instructions)	14
15	New York gain on the sale of transition property (see instructions)	15
16	Add lines 13, 14, and 15 (enter here and include on Form CT-3-A, line 8)	16
Other subtractions		
17	New York depreciation deduction for transition property (see instructions)	17
18	New York loss on the sale of transition property (see instructions)	18
19	Federal gain on the sale of transition property (see instructions)	19
20	Transition property basis adjustment carryover to gain transactions	20
21	Transition property basis adjustment carryover to loss transactions	21
22	New York State regulatory asset deduction	22
23	Add lines 17 through 22 (enter here and include on Form CT-3-A, line 15)	23

Part II — Adjustments for qualified power producers and qualified pipeline corporations

Other additions		
24	Federal depreciation deduction for transition property (see instructions; enter here and include on Form CT-3-A, line 8)	24
Other subtractions		
25	New York depreciation deduction for transition property (see instructions; enter here and include on Form CT-3-A, line 15)	25

Instructions for Schedule A and Schedule B

A parent corporation filing Form CT-3-A/ATT should transfer the appropriate amounts from Schedule A to Form CT-3-A, lines 222A through 222D, 223A through 223D and 226, column A, and the appropriate amounts from Schedule B to Form CT-3-A, lines 246 through 249, column A.

A subsidiary corporation filing Form CT-3-A/ATT, when there is only one subsidiary in the combined group, should transfer the appropriate amounts from Schedule A to Form CT-3-A, lines 222A through 222D, 223A through 223D and 226,

column B, and the appropriate amounts from Schedule B to Form CT-3-A, lines 246 through 249, column B.

A group of subsidiary corporations filing Form CT-3-A/ATT, when there is more than one subsidiary in the combined group, should transfer the appropriate amounts from Schedule A to Form CT-3-A/B, lines 222A through 222D, 223A through 223D and 226, and the appropriate amounts from Schedule B to Form CT-3-A/B, lines 246 through 249, in the column for the proper subsidiary.

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