





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

<b>Other additions</b>			
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.	
<b>Other subtractions</b>			
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**

<b>Other additions</b>			
24	Federal depreciation deduction for transition property (see instructions; enter here and include on Form CT-3-A, line 8) .....	• 24.	
<b>Other subtractions</b>			
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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