

Central Maine Power Company (CMP)  
2024 ISO New England Inc. Transmission, Markets and Services Tariff  
Docket No. ER20-2054  
Maine Public Utilities Commission (MPUC)  
Data/Information Request No. 1

July 25, 2024

MPUC-CMP-1-24

Q: Please provide a discussion of any amended Federal income tax returns filed during 2023 that impact the income tax positions or excess and deficient ADIT balances for CMP. The discussion should identify the specific items of income and deductions changed, the amount by which the items changed, the reason for the income tax amendment, the tax years being amended, and book accounting journal entries reflecting the amendments to the tax return.

A: CMP did not file any amended Federal Income Tax Returns during 2023.

Response Prepared and Submitted By: James Clemente

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