

ENERGY TEXAS, INC.
Electric Service

SCHEDULE FITC

Sheet No.: 133
Effective Date: 10-31-22 (on an interim basis)
Revision: 2
Supersedes: Service on and after 4-1-21
Schedule Consists of: Two Sheets Plus
Attachment A

FEDERAL INCOME TAX CREDIT RIDER

I. PURPOSE

The purpose of the Federal Income Tax Credit ("FITC Rider" or "Rider") is to credit retail customers with certain tax benefits associated with the Tax Cuts and Jobs Act of 2017 ("2017 TCJA").

II. APPLICABILITY

The FITC Rider is applicable to service provided by the Company to all customers served under applicable retail rate schedules except as specifically excluded in Attachment A of this Rider.

The Net Monthly Bill or Net Monthly Rate as computed under the regular rate schedule(s), net of fuel adjustments and applicable riders, will be adjusted by the percentage rates on Attachment A to this FITC Rider. These percentage rates shall initially become effective with service on and after October 17, 2018.

III. TRUE-UP

The FITC Rider will terminate for General Service, Large General Service, and Large Industrial Power Service rate classes in the month in which the total amount billed has been under credited by \$100,000 or less of the approved amount to be credited or over credited by \$100,000 or more of the approved amount to be credited. A determination of the net over or under credit shall be made by September 30, 2019, and that amount will be included in ETI's fuel balance and refunded to or collected from customers accordingly.

The FITC Rider will terminate for the Residential, Small General Service, and Lighting rate classes after the last billing cycle of October 2022, except that a determination of the net over or under credit actually made shall be determined by November 1, 2020. On or before December 1, 2020, the Company will file a true-up calculation using the amounts actually returned to customers from October 17, 2018 through September 2020. The Company will determine the revised FITC Rider percentage rate based on any over- or under-returned amounts from the FITC Rider. This revised rate will be effective for customers' bills rendered on and after the first billing cycle of April 2021. A revised Attachment A to the FITC Rider that contains the revised percentage rate will be filed with the Commission along with the redetermination calculation by December 1, 2020, and the revised rate will remain in effect from the first billing cycle of April 2021 until the month in which the total amount billed has been under credited by \$100,000 or less of the approved amount to be credited or over credited by \$100,000 or more of the approved amount to be credited. The remaining over or under recovery will be included in ETI's fuel balance and refunded to or collected from customers accordingly.

IV. CARRYING CHARGES

The most recently approved interest rate for overbillings and certain underbillings (Docket No. 45319) was used to calculate carrying charges on the amount to be credited through the end of the Rider period.

Effective: 10-31-22 (on a interim basis)

ENTERGY TEXAS, INC.

**FEDERAL INCOME TAX CREDIT RIDER
SCHEDULE FITC**

The Net Monthly Bill or Net Monthly Rate as computed, net of fuel and rider adjustments, under the regular rate schedule(s) will be adjusted by the factors FITC factors below.

Excluded Schedules: AFC, AMS, CGS, DCRF, DPBF, DTK, EAPS, EECRF, FF, HRC, IHE, IPODG, LQF, MES, PCF, RCL, RPCEA, RPSCOC, SC, SCO, SMS, SQF, SRC, TCJA, TCRF, and TTC.

<u>Rate Class</u>	<u>Rate Schedules</u>	<u>Effective October 17, 2018 through August 2019 Cycle 21</u>
Residential	RS, RS-TOD	-0.7617%
Small General Service	SGS, UMS, TSS	-0.7199%
General Service	GS, GS-TOD	-3.6761%
Large General Service	LGS, LGS-TOD	-3.5573%
Large Industrial Power Service	LIPS, LIPS-TOD, IS	-3.6309%
Lighting	ALS, ALS-LED, LS-E, SHL, SHL-LED, RLU	-0.8029%

<u>Rate Class</u>	<u>Rate Schedules</u>	<u>Effective September 2019 Cycle 1 through March 2021 Cycle 21</u>
Residential	RS, RS-TOD	-0.7617%
Small General Service	SGS, UMS, TSS	-0.7199%
General Service	GS, GS-TOD	0.0000%
Large General Service	LGS, LGS-TOD	0.0000%
Large Industrial Power Service	LIPS, LIPS-TOD, IS	0.0000%
Lighting	ALS, ALS-LED, LS-E, SHL, SHL-LED, RLU	-0.8029%

<u>Rate Class</u>	<u>Rate Schedules</u>	<u>Effective April 2021 Cycle 1 through October 2022 Cycle 21</u>
Residential	RS, RS-TOD	-0.7598%
Small General Service	SGS, UMS, TSS	-0.6422%
General Service	GS, GS-TOD	0.0000%
Large General Service	LGS, LGS-TOD	0.0000%
Large Industrial Power Service	LIPS, LIPS-TOD, IS	0.0000%
Lighting	ALS, ALS-LED, LS-E, SHL, SHL-LED, RLU	-0.7389%

<u>Rate Class</u>	<u>Rate Schedules</u>	<u>Effective November 2022 Cycle 1 through November 2022 Cycle 21</u>
Residential	RS, RS-TOD	0.0000%
Small General Service	SGS, UMS, TSS	0.0000%
General Service	GS, GS-TOD	0.0000%
Large General Service	LGS, LGS-TOD	0.0000%
Large Industrial Power Service	LIPS, LIPS-TOD, IS	0.0000%
Lighting	ALS, ALS-LED, LS-E, SHL, SHL-LED, RLU	0.0000%

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