

**MONTANA-DAKOTA UTILITIES CO.
 GAS UTILITY - SOUTH DAKOTA
 TAXES OTHER THAN INCOME
 TWELVE MONTHS ENDED DECEMBER 31, 2022**

<u>Type of Tax</u>	<u>Per Books</u>	<u>Pro Forma Adjustments</u>	<u>Pro Forma</u>
Ad Valorem			
Distribution	\$576,375	\$44,473	\$620,848
General	63,610	4,146	67,756
Common	24,902	1,035	25,937
Intangible	647	20	667
Total Ad Valorem Taxes	<u>\$665,534</u>	<u>\$49,674</u>	<u>\$715,208</u>
O&M Related Taxes - Other			
Payroll Taxes	\$429,860	\$44,654	\$474,514
Delaware Franchise	5,235		5,235
Total O&M Related Taxes	<u>\$435,095</u>	<u>\$44,654</u>	<u>\$479,749</u>
Revenue Taxes			
South Dakota	\$79,290	\$21,151	\$100,441
Other			
Highway Use Tax	\$483		\$483
Secretary of State	303		303
Total Other	<u>\$786</u>	<u>\$0</u>	<u>\$786</u>
Total Taxes Other Than Income	<u><u>\$1,180,705</u></u>	<u><u>\$115,479</u></u>	<u><u>\$1,296,184</u></u>