

**OTHER TAXES CLASSIFIED UNDER HEADINGS OF FEDERAL, STATE, AND LOCAL**

	<b>TOTAL PER BOOKS (1)</b>	<b>ADJUSTMENTS (2)</b>	<b>ADJUSTED BALANCE</b>
<b>FEDERAL</b>			
Social Security (FICA)	13,235	1,456	14,691
Unemployment	168		168
Heavy Vehicle Use Tax	46		46
	13,449	1,456	14,905
 Real Estate Tax	 52,587		 52,587
<b>STATE</b>			
Minnesota			
Unemployment	1,477		1,477
Use Tax	(32)		(32)
	1,445		1,445
North Dakota			
Unemployment	12		12
Use Tax	1		1
	13		13
South Dakota			
Unemployment	3		3
Use Tax	1		1
	4		4
<b>Local</b>			
Minnesota			
Real Estate & Personal Property	40,033	8,935	48,968
North Dakota			
Personal Property	2,131		2,131
South Dakota			
Personal Property	3,155		3,155
<b>Billed by Xcel Energy Services</b>			
Payroll Tax	10,801		10,801
Other Tax	9		9
	10,810		10,810
 <b>Other &amp; Rounding</b>	 31		 31
 <b>Total Taxes Other than Income Tax</b>	 <b>123,658</b>	 <b>10,391</b>	 <b>134,049</b>

(1) Per FERC Form 1, p. 262-263.6

(2) See Exhibit\_\_\_\_(NSP-1), Statement M

Northern States Power Company, a Minnesota corporation  
Electric Utility – Total Company  
Working papers for adjusted taxes

Docket No. EL09-\_\_\_\_  
Schedule L-1  
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Please see Exhibit\_\_\_\_ (NSP-1), Statement M.