

Total NSP(MN)

Income Tax Schedules

Northern States Power - Minnesota
 Lead Lag - Federal Income Tax
 12 Months Ended December 31, 2012

Line No.	Period Covered From	Period Covered To	Days of Service	Midpoint Days	Midpoint Date	Payment Date	Lead Days	Portion of Annual Tax	Weighted Lead Days
1	01-Jan-12	31-Dec-12	365	182.5	01-Jul-12	16-Apr-12	(76.0)	25.00%	(19.00)
2	01-Jan-12	31-Dec-12	365	182.5	01-Jul-12	15-Jun-12	(16.0)	25.00%	(4.00)
3	01-Jan-12	31-Dec-12	365	182.5	01-Jul-12	17-Sep-12	78.0	25.00%	19.50
4	01-Jan-12	31-Dec-12	365	182.5	01-Jul-12	17-Dec-12	169.0	25.00%	42.25
5									
6	Total Lead Days								38.75

Northern States Power - Minnesota
 Lead Lag - State Income Tax
 12 Months Ended December 31, 2012

Line No.	Period Covered From	To	Days of Service	Midpoint Days	Midpoint Date	Payment Date	Lead Days	Portion of Annual Tax	Weighted Lead Days	
1	All States With an Income Tax									
2	01-Jan-12	31-Dec-12	365	182.5	01-Jul-12	16-Mar-12	(107.0)	25.00%	(26.75)	
3	01-Jan-12	31-Dec-12	365	182.5	01-Jul-12	15-Jun-12	(16.0)	25.00%	(4.00)	
4	01-Jan-12	31-Dec-12	365	182.5	01-Jul-12	17-Sep-12	78.0	25.00%	19.50	
5	01-Jan-12	31-Dec-12	365	182.5	01-Jul-12	17-Dec-12	169.0	25.00%	42.25	
6										
7	Total Lead Days								100.00%	31.00

Payments are made on the 15th day of the 3rd, 6th, 9th and 12th months of the tax year.
 If any date falls on a Saturday, Sunday, or legal holiday, the installment is due on the next regular business day.