Docket No. ____ Rule 20:10:13:92 Statement K Schedule K-4 Page 1 of 1

MONTANA-DAKOTA UTILITIES CO. ALLOWANCE FOR CURRENT TAX IN EXCESS OF TAX CALCULATED AT CONSOLIDATED TAX RATE FOR THE TWELVE MONTHS ENDING DECEMBER 31, 2014

This schedule is not applicable since the current tax in the cost of service is not greater than the calculated income tax.