

<u>Line</u>	<u>Description</u>	<u>South Dakota</u> <u>Amount</u>
	(a)	(b)
	Rate Base	
1	Depreciation Reserve	\$ (1,693)
2	Accumulated Deferred Income Tax	\$ 481
	Operating Income	
3	Other Operating Revenue	\$ (483)
4	Depreciation	\$ (3,385)
5	Deferred Income Tax	\$ 962
6	Federal Income Tax	\$ (101)

Sources:

Line 1: Line 4 / 2

Line 2: Line 5 / 2

Lines 3 through 5: Email from Benj Halama on 4/25/23, "SD Electric 2021 Monti + 10 (13 mo avg).xlsx"

Line 6: Line 3 * .21