

<u>Line</u>	<u>Description</u>	<u>South Dakota</u>
	(a)	Amount
		(b)
	Rate Base	
1	Depreciation Reserve	\$ (899)
2	Accumulated Deferred Income Tax	\$ 252
	Operating Income	
3	Other Operating Revenue	\$ (262)
4	Depreciation	\$ (1,799)
5	Deferred Income Tax	\$ 504
6	Federal Income Tax	\$ (55)

Sources:

Line 1: Line 4 / 2

Line 2: Line 5 / 2

Lines 3 through 5: Email from Benj Halama on 3/30/23, "09 SD Electric 2021
Wind +10 depr rainbow (Remove Dakota Range)"

Line 6: Line 3 * .21