

Northern States Power Company
South Dakota Electric Jurisdiction
NOL Tax Reform ADIT ARAM

NSPM SD Electric Retail				
	Reg Asset Beg Balance	Amortization	Reg Asset End Balance	BOY/EOY Average
2017			7,624,252	3,812,126
2018	7,624,252	331,489	7,292,763	7,458,508
2019	7,292,763	331,489	6,961,274	7,127,019
2020	6,961,274	331,489	6,629,785	6,795,530
2021	6,629,785	331,489	6,298,296	6,464,041
2022	6,298,296	331,489	5,966,807	6,132,552
2023	5,966,807	331,489	5,635,318	5,801,063
2024	5,635,318	331,489	5,303,829	5,469,574
2025	5,303,829	331,489	4,972,340	5,138,085
2026	4,972,340	331,489	4,640,851	4,806,596
2027	4,640,851	331,489	4,309,362	4,475,107
2028	4,309,362	331,489	3,977,873	4,143,618
2029	3,977,873	331,489	3,646,384	3,812,129
2030	3,646,384	331,489	3,314,895	3,480,640
2031	3,314,895	331,489	2,983,406	3,149,151
2032	2,983,406	331,489	2,651,917	2,817,662
2033	2,651,917	331,489	2,320,428	2,486,173
2034	2,320,428	331,489	1,988,939	2,154,684
2035	1,988,939	331,489	1,657,450	1,823,195
2036	1,657,450	331,489	1,325,961	1,491,706
2037	1,325,961	331,489	994,472	1,160,217
2038	994,472	331,489	662,983	828,728
2039	662,983	331,489	331,494	497,239
2040	331,494	331,494		165,747