

NorthWestern Corporation, dba NorthWestern Energy  
 South Dakota Electric Rate Review - TOTIT  
 Taxes Other than Income Taxes  
 December 31, 2022 Test Year

Statement L  
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Line No.	Account No.	Description	Actual Per Books		Test Period
			Year ended 12/31/2022	Adjustments	Year ended 12/31/2022
	(a)	(b)	(c)	(d)	(e)
1	408.1	SD Property Taxes	4,896,980		4,896,980
2	408.1	ND Property Taxes	16,675		16,675
3	408.1	IA Property Taxes	254,041		254,041
4	408.1	Coal Conversion	29,816		29,816
5	408.1	Gross Revenue	319,258	46,310	365,568
6	408.1	Delaware Franchise	25,028		25,028
7	408.1	Payroll Tax - FICA	579,995	27,227	607,222
8	408.1	Payroll Tax - Medicare	184,550	9,351	193,901
9	408.1	Payroll Tax - FUT	2,674		2,674
10	408.1	Payroll Tax - FUT-SD	2,521		2,521
11					
12			6,311,538	82,888	6,394,426