

Section L

20:10:13:94. Statement L – Taxes Other Than Income. For the test period, other taxes shall be classified under the headings of federal, state, and local, with subclassifications showing kind of taxes. The statement shall show separately, by columns, the following:

- (1) Tax expense per books for the test period;
- (2) Claimed adjustments, if any, to amounts booked;
- (3) Total adjusted taxes claimed.

Items required by § 20:10:13:96 shall be submitted as a part of statement L.

South Dakota Intrastate Pipeline Co.
Taxes Other Than Income
For the Year Ended December 31, 2016

<u>Description</u>	<u>Total</u>
Property Taxes	\$(6,625)
State and Federal Tax Expense	-
South Dakota Sales and Use Tax	15,197
Pipeline Safety Assessment (federal and state)	56,233
Gross Receipts Tax	<u>960</u>
Total:	\$ <u>65,765</u>