

NorthWestern Energy Public Service Corporation, d/b/a NorthWestern Energy
 Consolidated Federal Income Tax
 Twelve Months Ending December 31, 2023

(Based Upon 2023 Year End Accrual--Tax Return will not be filed until 10/15/2024)

Line No.	Company (a)	Taxable Income/(Loss) (b)	Allocation of Consolidated Taxes (c)	South Dakota Gas Taxable Income/(Loss) (d)
1	Northwestern Corporation - Parent	\$ (452,841,485)	\$ -	\$224,156
2				
3	Northwestern Energy Solutions Inc.	\$ (223,182)	\$ -	
4				
5	Risk Partners Assurance, Ltd.	\$ (43,195)	\$ -	
6				
7	Net Operating Loss	\$ -		
8				
9	TOTAL	<u>\$ (453,107,862)</u>	<u>\$ -</u>	
10				
11	Income Tax @ 21%	\$ -		
12	Credits and Adjustments	\$ -		
13				
14	Total Consolidated Tax Liability	<u>\$ -</u>		

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Schedule K-3
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(Based Upon 2022 Tax Return)

Line No.	Company (a)	Taxable Income/(Loss) (b)	Allocation of Consolidated Taxes (c)	South Dakota Gas Taxable Income/(Loss) (d)
1	Northwestern Corporation - Parent	\$ 30,660,458	\$ 1,588,094	\$ (7,030,527)
2				
3	Northwestern Energy Solutions Inc.	\$ (223,182)	\$ -	
4				
5	Risk Partners Assurance, Ltd.	\$ (68,876)	\$ -	
6				
7	Net Operating Loss	\$ -		
8				
9	TOTAL	<u>\$ 30,368,400</u>	<u>\$ 1,588,094</u>	
10				
11	Income Tax @ 21%	\$ 6,377,364		
12	Credits and Adjustments	\$ (4,789,270)		
13				
14	Total Consolidated Tax Liability	<u>\$ 1,588,094</u>		