

NorthWestern Energy Public Service Corporation, d/b/a NorthWestern Energy  
 South Dakota Gas Rate Review - TOTIT  
 Taxes Other than Income Taxes  
 December 31, 2023 Test Year

Statement L  
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Line No.	Account No.	Description	Actual Per Books		Test Period
			Year ended 12/31/2023	Adjustments	Year ended 12/31/2023
	(a)	(b)	(c)	(d)	(e)
1	408.1	SD Property Taxes	589,185	235	589,419
2	408.1	Gross Revenue	109,062	9,065	118,127
3	408.1	Delaware Franchise	17,519		17,519
4	408.1	Payroll Tax - FICA	292,522	18,386	310,908
5	408.1	Payroll Tax - Medicare	85,409	5,650	91,059
6	408.1	Payroll Tax - FUT	1,237		1,237
7					
8			<u>1,094,934</u>	<u>33,335</u>	<u>1,128,269</u>