

NorthWestern Energy
Consolidated Federal Income Tax
Twelve Months Ending December 31, 2022

(Based Upon 2022 Year End Accrual--Tax Return will not be filed until 10/15/2023)

Line No.	Company (a)	Taxable Income/(Loss) (b)	Allocation of Consolidated Taxes (c)	South Dakota Electric Taxable Income/(Loss) (d)
1	Northwestern Corporation - Parent	\$ 57,546,773	\$ 4,824,487	\$ 15,191,874
2				
3	Northwestern Energy Solutions Inc.	\$ -	\$ -	
4				
5	Risk Partners Assurance, Ltd.	\$ (74,494)	\$ -	
6				
7	Net Operating Loss	\$ -		
8				
9	TOTAL	<u>\$ 57,472,279</u>	<u>\$ 4,824,487</u>	
10				
11	Income Tax @ 21%	\$ 12,069,179		
12	Credits and Adjustments	\$ (7,244,691)		
13				
14	Total Consolidated Tax Liability	<u>\$ 4,824,487</u>		

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(Based Upon 2021 Tax Return)

Line No.	Company (a)	Taxable Income/(Loss) (b)	Allocation of Consolidated Taxes (c)	South Dakota Electric Taxable Income/(Loss) (d)
1	Northwestern Corporation - Parent	\$ 79,620,810	\$ 472,890	\$ 3,958,018
2				
3	Northwestern Energy Solutions Inc.	\$ (165,181)	\$ -	
4				
5	Risk Partners Assurance, Ltd.	\$ (75,317)	\$ -	
6				
7	Net Operating Loss	\$ (70,253,832)		
8				
9	TOTAL	<u>\$ 9,126,480</u>	<u>\$ 472,890</u>	
10				
11	Income Tax @ 21%	\$ 1,916,561		
12	Credits and Adjustments	\$ (1,443,671)		
13				
14	Total Consolidated Tax Liability	<u>\$ 472,890</u>		