

Northern States Power Company
 Electric Utility
 NQL Tax Items
 Minnesota Jurisdiction Adjustment Only

SMC - NQL Tax Items 13 Month Average Total Company	NSP-Minnesota												Annual Total / 13 Mo Avg	
	Dec - 2012	Jan - 2013	Feb - 2013	Mar - 2013	Apr - 2013	May - 2013	Jun - 2013	Jul - 2013	Aug - 2013	Sep - 2013	Oct - 2013	Nov - 2013		Dec - 2013
6-ADIT Activity														
325003-Nuclear Prod DCM-NQL		54,649	54,649	54,649	54,649	54,649	54,649	54,649	54,649	54,649	54,649	54,649	54,649	655,792
Sub-Total 6-ADIT Activity		54,649	54,649	54,649	54,649	54,649	54,649	54,649	54,649	54,649	54,649	54,649	54,649	655,792
74-ADIT End Bal														
325003-Nuclear Prod DCM-NQL	3,468,288	3,522,937	3,577,587	3,632,236	3,686,886	3,741,535	3,796,184	3,850,834	3,905,483	3,960,132	4,014,782	4,069,431	4,124,081	3,796,184
Sub-Total 74-ADIT End Bal	3,468,288	3,522,937	3,577,587	3,632,236	3,686,886	3,741,535	3,796,184	3,850,834	3,905,483	3,960,132	4,014,782	4,069,431	4,124,081	3,796,184

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Company	Tax Book	Tax Class	2012 Actual Pourover	2012 Actual Contribution	Total 2012 Actual	Diff Balance Beg	Current Diff	Diff Balance End
NSP-Minnesota	Federal	DCM MONTICELLO-EXT NQL FM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-EXT NQL FW	\$0.00	\$0.00	\$0.00	(\$139,326.57)	\$0.00	(\$139,326.57)
NSP-Minnesota	Federal	DCM MONTICELLO-EXT NQL MN	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,409,350.85)	(\$5,409,350.85)
NSP-Minnesota	Federal	DCM MONTICELLO-EXT NQL ND	\$0.00	\$0.00	\$0.00	(\$142,601.01)	(\$113,001.31)	(\$255,602.32)
NSP-Minnesota	Federal	DCM MONTICELLO-EXT NQL SD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-EXT NQL WI	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,478,765.98)	(\$1,478,765.98)
NSP-Minnesota	Federal	DCM MONTICELLO-EXT QUAL FM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-EXT QUAL FW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-EXT QUAL MN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-EXT QUAL ND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-EXT QUAL SD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-EXT QUAL WI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-INT FM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-INT FW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-INT MN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-INT ND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-INT SD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM MONTICELLO-INT WI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT NQL FM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT NQL FW	\$0.00	\$0.00	\$0.00	(\$822,212.52)	\$0.00	(\$822,212.52)
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT NQL MN	\$0.00	\$0.00	\$0.00	(\$30,805,531.53)	(\$389,195.65)	(\$31,194,727.18)
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT NQL ND	\$0.00	\$0.00	\$0.00	(\$1,909,429.27)	\$0.00	(\$1,909,429.27)
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT NQL SD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT NQL WI	\$0.00	\$0.00	\$0.00	(\$7,178,190.60)	(\$632,950.50)	(\$7,811,141.10)
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT QUAL FM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT QUAL FW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT QUAL MN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT QUAL ND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT QUAL SD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-EXT QUAL WI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-INT FM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-INT FW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-INT MN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-INT ND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-INT SD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM PRAIRIE ISLAND-INT WI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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			\$0.00	\$0.00	\$0.00	(\$40,997,291.50)	(\$8,023,264.29)	(\$49,020,555.79)
NSP-Minnesota	Federal	DCM OTHER TAX ITEMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	DCM REALIZED GAIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSP-Minnesota	Federal	NQL EXT DCM FUND ITEMS	\$0.00	\$0.00	\$0.00	(\$3,468,288.07)	(\$655,792.46)	(\$4,124,080.53)
Total to Backout of MN Jurisdiction in JUR			\$0.00	\$0.00	\$0.00	(\$3,468,288.07)	(\$655,792.46)	(\$4,124,080.53)
NSP-Minnesota	Federal	NQL EXT DCM FUND ITEMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total in JUR File			\$0.00	\$0.00	\$0.00	(\$4,465,579.57)	(\$8,679,056.75)	(\$53,144,636.32)
MN Jurisdiction in JUR			\$0.00	\$0.00	\$0.00	(\$34,273,819.60)	(\$6,454,338.96)	(\$40,728,158.56)
Jurisdiction Breakout to Report								
FERC-MN			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FERC-WI			\$0.00	\$0.00	\$0.00	(\$961,539.09)	\$0.00	(\$961,539.09)
MN Retail			\$0.00	\$0.00	\$0.00	(\$30,805,531.53)	(\$5,798,546.50)	(\$36,604,078.03)
ND Retail			\$0.00	\$0.00	\$0.00	(\$2,052,030.28)	(\$113,001.31)	(\$2,165,031.59)
SD Retail			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WI Retail			\$0.00	\$0.00	\$0.00	(\$7,178,190.60)	(\$2,111,716.48)	(\$9,289,907.08)
Other Pourover			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NQL Tax Items			\$0.00	\$0.00	\$0.00	(\$3,468,288.07)	(\$655,792.46)	(\$4,124,080.53)

(\$4,465,579.57) (\$8,679,056.75) (\$53,144,636.32)

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Reviewed by DP 3/13/2014

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