

Staff Accounting Schedules, Income tax calculations

	Case ID	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTALS
MGE/West	GR-2014-0007	\$ 14,944,225	\$ 15,455,243	\$ 15,455,243	\$ 15,455,243	\$ 15,455,243	\$ 15,455,243						\$ 92,220,440
	GR-2017-0216							\$ 3,868,280	\$ 3,868,280	\$ 3,868,280	\$ 3,868,280		\$ 15,473,120
	GR-2021-108west										\$ 21,919,128		\$ 21,919,128
													<u>\$ 129,612,688</u> WEST
LAC/Spire	GR-2013-0171	\$ 5,837,000	\$ 5,837,000	\$ 5,837,000	\$ 5,837,000	\$ 5,837,000	\$ 5,837,000						\$ 35,022,000
	GR-2017-0215							\$ 11,630,545	\$ 11,630,545	\$ 11,630,545	\$ 11,630,545		\$ 46,522,180
	Gr-2021-0108east										\$ 18,611,599		\$ 18,611,599
													<u>\$ 100,155,779</u> EAST
													<u>\$ 229,768,467</u>
													Total income tax