

The Empire District Gas Company
Test Year Ending December 31, 2020
GR-2021-0320
Schedule 11 - Pro Forma Income Taxes

Line No.	Description (a)	Reference (b)	Adjusted Federal (c)	Adjusted State (d)	Total Taxes (e) = (c) + (d)
1	Net Operating Income/(Loss) Before Tax	Schedule 5	\$ 4,174,579	\$ 4,174,579	
2	Effective Tax Rates		20.25%	3.60%	
3	Tax - Subtotal	Line 1 x Line 2	845,145	150,080	
4	Interest Synchronization - Tax Impact	Schedule 12	(416,266)	(73,920)	
5	Taxes - Total	Line 3 + Line 4	428,879	76,160	505,039
6	Deferred Taxes	Schedule 10	(16,317)	-	(16,317)
7	Current Taxes	Line 5 - Line 6	445,196	76,160	521,356
8	Taxes - Total	Line 6 + Line 7	428,879	76,160.11	505,039
9	Excess ADIT Amortization	Schedule 6	(650,974)		(650,974)
10	Adjusted Taxes - Total		<u>\$ (222,094)</u>	<u>\$ 76,160</u>	<u>\$ (145,934)</u>