

SPIRE MISSOURI
 ISRS tax calculations
 Separated Rate of Return and Tax calculations
 GR-2025-0107

		Rate Base	8.25% pre-tax	6.90%	Tax Portion	Additional Tax in rates
GO-2023-0203	EAST	33,479,034	2,762,020	2,310,053	451,967	
6-May-23	WEST	46,588,858	3,843,581	3,214,631	628,950	396,565
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GO-2023-0432	EAST	29,454,004	2,429,955	2,032,326	397,629	
OCT. 23,2023	WEST	76,032,187	6,272,655	5,246,221	1,026,435	642,950
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GO-2024-0214	EAST	37,617,716	3,103,462	2,595,622	507,839	403,739
13-May-24	WEST	61,878,805	5,105,001	4,269,638	835,364	801,840
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GR-2025-0026	EAST	48,907,737	4,034,888	3,374,634	660,254	191,249
Nov. 9, 24	WEST	87,087,977	7,184,758	6,009,070	1,175,688	1,904,308
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GR-2025-0206	EAST	40,139,941	3,311,545	2,769,656	541,889	132,128
May 14,25	WEST	65,249,538	5,383,087	4,502,218	880,869	1,432,068
			43,430,953	36,324,070	7,106,883	5,904,847

13,011,730