NorthWestern Energy
Annual Electric and Natural Gas Tax Tracker
Years 2004 - 2012

			Electric Transmission & Distribution				Natural Gas Transmission, Distribution & Storage			
Docket No.	Order No.	Year	Current	Deferred	Total	Percent Change	Current	Deferred	Total	Percent Change
D2004.11.146	6621a	2004	$ 415,434		$ 415,434	0.21%	$ 105,104		$ 105,104	0.12%
D2005.12.170	6716	2005	$ 1,560,522	$ 4,032,390	$ 5,592,912	2.57%	$1,179,073	$ 1,527,055	$ 2,706,128	3.03%
D2006.12.176	6794b	2006	$ 1,907,220	$ 3,707,814	$ 5,615,034	2.67%	$ 697,965	$ 1,396,717	$ 2,094,682	2.25%
D2007.12.143	Note 1	2007 -	$ -	$ -	$ -		$ -	$ -	$ -	
D2008.12.143	6967a	2008	$ (3,575,558)	$ (7,354,453)	$ (10,930,010)	-4.75%	$ (636,557)	$(1,216,479)	$ (1,853,036)	-1.83%
D2009.12.155	7057a	2009	$ (1,580,814)	$ 6,060,177	$ 4,479,363	2.00%	$ (827,177)	$ 932,024	$ 104,847	0.12%
D2010.12.116	7131a	2010	$ 723,659	$ 2,901,252	$ 3,624,911	1.50%	$1,120,073	$ 1,632,985	$ 2,753,058	2.59%
D2011.12.97	7191a	2011	$ (1,234,271)	$ (4,260,350)	$ (5,494,621)	-2.34%	$ (738,341)	$(2,818,856)	$ (3,557,197)	-3.26%
D2012.12.94	Pending	2012	$ 3,556,668	$ 5,052,663	$ 8,609,331	3.79%	$1,589,648	$ 3,221,908	$ 4,811,556	4.70%

			Colstrip Unit 4				Dave Gates Generating Station			
Docket No.	Order No.	Year	Current	Deferred	Total	Percent Change	Current	Deferred	Total	Percent Change
D2009.12.155	7057b	2009	$ (244,450)	$ (134,878)	$ (379,328)	-0.51%				
D2010.12.116	7131a	2010	$ (134,998)	$ 154,479	$ 19,481	0.03%				
D2011.12.97	7191a	2011	$ (275,795)	$ (170,448)	$ (446,243)	-0.59%				
D2012.12.94	Pending	2012	$ (253,509)	$ 4,328	$ (249,181)	-0.32%	$ (331,955)	$ (339,520)	$ (671,475)	-2.34%

Note 1 - NWE
NorthWestern Energy filed a motion with the Montana Public Service Commission to waive the need to make its 2008 annual application for automatic rate adjustment and tracking for taxes and fees.

SENATE TAXATION
EXHIBIT NO. 7
DATE 2-21-2013
BILL NO. 307