

Otter Tail Power Company
 Transmission Cost Recovery Rider
 ADIT Adjustment - Prorate Method
 Docket No. EL16-035

Revised Attachment 21
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Federal ADIT Proration

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March 2017 - February 2018 Recovery Period			
Month	All Projects' Revenue Requirements	All Projects' Revenue Requirements with ADIT-Prorate	Difference due to Federal ADIT Proration (B - A)
Mar-17	\$20,314	\$20,360	\$46
Apr-17	\$20,148	\$20,194	\$46
May-17	\$20,165	\$20,210	\$46
Jun-17	\$20,314	\$20,360	\$46
Jul-17	\$20,165	\$20,210	\$46
Aug-17	\$20,165	\$20,210	\$46
Sep-17	\$20,314	\$20,360	\$46
Oct-17	\$20,165	\$20,210	\$46
Nov-17	\$20,165	\$20,210	\$46
Dec-17	\$20,314	\$20,360	\$46
Jan-18	\$22,930	\$23,345	\$414
Feb-18	\$23,116	\$23,530	\$414
	\$248,274	\$249,560	\$1,286

Revenue Requirement Adjustment Related to Federal ADIT Proration	\$1,286
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