

Otter Tail Power Company
 Consolidated Federal Income Tax Liability
 Tax Year 2016
 Per Tax Return

PUBLIC - TRADE SECRET DATA HAS BEEN EXCISED
 Schedule K-3
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[PROTECTED DATA BEGINS...

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Line No.	Company Name	Taxable Income or (loss) before NOL Carryfwd	NOL Carryforward	Taxable Income or (loss) after NOL Carryfwd	Tax Rate	Income Tax Before Tax Credits	Tax Table Adjustment	Tax Credits	Federal Income Tax Liability (per tax return)
1	Otter Tail Corporation								
2	Otter Tail Power Company								
3	Varistar Corporation								
4	IMD, Inc.								
5	BTD Manufacturing, Inc.								
6	Northern Pipe Products, Inc.								
7	Vinyltech Corporation								
8	Otter Tail Energy Services Company								
9	T. O. Plastics, Inc.								
10	Shrco, Inc.								
11	Otter Tail Assurance Limited								
12	AEV, Inc.								
13	ASI, Inc.								
14	Miller Welding & Iron Works, Inc.								
	Total	<u>0</u>	<u>0</u>	<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

...PROTECTED DATA ENDS]

Notes:

1. There will be no significant savings from filing a consolidated federal tax return.