

Otter Tail Power Company  
Other Taxes  
2017 Actual Year

Statement L  
Page 1 of 1

Line No.	Description	(A)	(B) 2017 Actual Year
	Federal Taxes		
1	Federal Unemployment		\$35,222
2	Federal FICA		4,887,718
3			
4	State and Local Taxes		
5	Minnesota		
6	Property		9,392,221
7	Unemployment		39,210
8			
9	North Dakota		
10	Property		2,537,915
11	Unemployment		38,098
12	Foreign Corporation		0
13	Coal Conversion		2,099,595
14			
15	South Dakota		
16	Property		1,553,833
17	Unemployment		8,299
18	Foreign Corporation		0
19	Coal Conversion		0
20			
21	Total Other Taxes		<u><u>\$20,592,111</u></u>