

[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	BTD Manufacturing, Inc.								
5	Northern Pipe Products, Inc.								
6	Vinyltech Corporation								
7	T. O. Plastics, Inc.								
8	Otter Tail Assurance Limited								
Total		0	0	0		0	0	0	0

...PROTECTED DATA ENDS]

Notes:

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